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Treasury Dept

ESTIMATES
of
Ordinary Expenditure and
Capital Payments

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1958

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

ed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty
1957

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of

Ordinary Expenditure and Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1958

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THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1957



ONTARIO

TORONTO

Printed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty
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ESTIMATES
Summary
OF
Amounts to be Voted
OF THE
PROVINCE OF ONTARIO
For the Fiscal Year Ending
MARCH 31st, 1958

No. of Dept.	DEPARTMENTS	VOTE NO.	PAGE NO.	TO BE VOTED	STATUTORY
I	Agriculture.....	101-122	7-15	\$ 13,385,000	\$ 10,000
II	Attorney-General.....	201-214	17-22	17,018,000	957,000
III	Economics.....	301	23	257,000	
IV	Education.....	401-414	25-37	130,023,000	9,883,000
V	Health.....	501-514	39-50	60,707,000	40,000
VI	Highways.....	601-605	51-53	194,593,000	59,722,000
VII	Insurance.....	701	55	311,000	
VIII	Labour.....	801-812	57-60	12,843,000	10,000
IX	Lands and Forests.....	901-909	61-64	19,978,000	10,000
X	Lieutenant-Governor.....	1001	65	20,000	
XI	Mines.....	1101-1107	67-70	2,551,000	11,000
XII	Municipal Affairs.....	1201-1203	71-73	3,914,000	29,930,000
XIII	Planning and Development.....	1301-1309	75-78	10,755,000	6,030,000
XIV	Prime Minister.....	1401-1402	79	118,000	14,000
XV	Provincial Auditor.....	1501	81	374,000	16,000
XVI	Provincial Secretary.....	1601-1609	83-86	1,844,000	4,960,000
XVII	Public Welfare.....	1701-1710	87-91	37,993,000	4,534,000
XVIII	Public Works.....	1801-1813	93-96	71,151,000	10,000
XIX	Reform Institutions.....	1901-1903	97-100	12,031,000	10,000
XX	Travel and Publicity.....	2001-2005	101-103	1,175,000	10,000
XXI	Treasury.....	2101-2108	105-108	7,229,500	105,427,500
				598,270,500	221,584,500

SUMMARY

To be Voted.....	\$ 598,270,500
Statutory.....	221,584,500
Total.....	<u><u>\$ 819,855,000</u></u>

ESTIMATES
OF
Ordinary Expenditure and
Capital Payments
OF THE
PROVINCE OF ONTARIO
For the Fiscal Year Ending
MARCH 31st, 1958

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture.....	\$ 12,445,000	\$ 950,000
II	Attorney-General.....	17,975,000	
III	Economics.....	257,000	
IV	Education.....	139,906,000	
V	Health.....	60,747,000	
VI	Highways.....	93,646,000	160,669,000
VII	Insurance.....	311,000	
VIII	Labour.....	2,353,000	10,500,000
IX	Lands and Forests.....	19,688,000	300,000
X	Lieutenant-Governor.....	20,000	
XI	Mines.....	1,562,000	1,000,000
XII	Municipal Affairs.....	25,144,000	8,700,000
XIII	Planning and Development.....	3,210,000	13,575,000
XIV	Prime Minister.....	132,000	
XV	Provincial Auditor.....	390,000	
XVI	Provincial Secretary.....	2,454,000	4,350,000
XVII	Public Welfare.....	34,522,000	8,005,000
XVIII	Public Works.....	10,271,000	60,890,000
XIX	Reform Institutions.....	12,041,000	
XX	Travel and Publicity.....	1,185,000	
XXI	Treasury.....	72,708,000	39,949,000
		510,967,000	308,888,000

SUMMARY

Ordinary.....	\$ 510,967,000
Capital.....	308,888,000
Total.....	\$ 819,855,000

I.—DEPARTMENT OF AGRICULTURE

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
101	Main Office.....	348,000	10,000	358,000
102	Agricultural and Horticultural Societies Branch.....	984,000		984,000
103	Co-operation and Markets Branch.....	101,000		101,000
104	Dairy Branch.....	463,000		463,000
105	Extension Branch.....	1,934,000		1,934,000
106	Farm Economics Branch.....	181,000		181,000
107	Farm Labour Service Branch.....	30,000		30,000
108	Field Crops Branch.....	193,000		193,000
109	Fruit Branch.....	395,000		395,000
110	Live Stock Branch.....	1,205,000		1,205,000
111	Statistics and Publications Branch.....	94,000		94,000
112	Demonstration Farm, New Liskeard.....	32,000		32,000
113	Horticultural Experiment Station, Vineland..	301,000		301,000
114	Kemptville Agricultural School.....	357,000		357,000
115	Ontario Agricultural College, Guelph.....	3,971,000		3,971,000
116	Macdonald Institute, Guelph.....	231,000		231,000
117	Ontario Veterinary College, Guelph.....	1,097,000		1,097,000
118	Strathclair Farm, Sault Ste. Marie.....	23,000		23,000
119	Western Ontario Agricultural School and Experimental Farm, Ridgetown.....	230,000		230,000
120	Ontario Junior Farmer Loan Branch.....	150,000		150,000
121	The Ontario Telephone Authority.....	115,000		115,000
		12,435,000	10,000	12,445,000
	Capital Payments			
122	Main Office.....	950,000		950,000
		13,385,000	10,000	13,395,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
MAIN OFFICE			
101	1	Salaries.....	126,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	5,000
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc., travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	125,000
	5	Inspection of Apiaries; services, travelling and other expenses.....	24,000
	6	Removal expenses of officials in the Public Service.....	2,500
	7	Grants.....	45,500
		Ontario Agricultural Council.....	500
		Ontario Farm Radio Forum.....	3,000
		Ontario Food Council.....	2,000
		Royal Winter Fair—for Prizes.....	40,000
	8	Workmen's Compensation Board—awards and costs.....	8,000
	9	Unemployment insurance stamps.....	6,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	348,000
		Total for Main Office.....	10,000
			358,000
AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH			
102	1	Salaries.....	34,200
	2	Travelling expenses.....	5,500
	3	Maintenance.....	4,800
	4	Judges' services, travelling and other expenses.....	5,400
	5	Agricultural and Horticultural meetings at the direction of the Department; investigations and unforeseen expenditures.....	4,800
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	20,500
	7	Grants to Agricultural Societies.....	648,500
		Grants under section 24, subsection 1, The Agricultural Societies Act.....	\$ 150,000
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	11,000
		Special grants under section 25, The Agricultural Societies Act.....	7,500
		Grants for Commercial Production Features.....	14,500
		Special grants to 100-year-old Agricultural Societies..	15,000
		Grants to Agricultural Societies notwithstanding provisions of The Agricultural Societies Act.....	500
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	450,000

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
102		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH— Continued	\$
	8	Grants under The Horticultural Societies Act.....	30,000
	9	Plowing Matches.....	13,500
		Prizes, International Plowing Match..... \$ 1,250	
		To encourage local plowing matches, as may be approved by the Lieutenant-Governor in Council.... 12,250	
	10	Grants under The Community Centres Act.....	200,000
	11	Sundry Grants.....	16,800
		Ontario Association of Agricultural Societies..... \$ 300	
		Ontario Horticultural Association..... 250	
		Ontario Plowmen's Association..... 250	
		Ottawa Winter Fair..... 15,000	
		Walkerton Agricultural Society Christmas Fair..... 1,000	
		Total for Agricultural and Horticultural Societies Branch.....	984,000
103		CO-OPERATION AND MARKETS BRANCH	
	1	Salaries.....	43,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	5,000
	4	Research, services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also, such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme as may be directed by the Minister of Agriculture.....	50,000
		Total for Co-operation and Markets Branch.....	101,000
104		DAIRY BRANCH	
		Milk Products Board of Ontario	
	1	Salaries.....	42,000
	2	Travelling expenses.....	4,400
	3	Maintenance.....	1,500
	4	Dairy Instruction, Inspection.....	256,000
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council..... \$117,200	
		Cheese Instruction: Salaries..... 82,600	
		Creamery Instruction: Salaries..... 56,200	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
104		DAIRY BRANCH—Continued	\$
		Milk Products Board of Ontario—Continued	
	5	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	35,000
	6	Grants.....	600
		Central Ontario Cheesemakers' Association..... \$ 200	
		Dairymen's Association of Western Ontario..... 200	
		Eastern Ontario Cheesemakers' Association..... 200	
		Milk Control Board of Ontario	
	7	Salaries.....	46,000
	8	Travelling expenses.....	11,500
	9	Maintenance.....	2,300
	10	Allowances to Members of the Board.....	2,700
	11	Services and expenses in connection with administration, inspection and enforcement of The Milk Industry Act, 1954, Part 2.....	61,000
		Services and expenses..... \$ 30,000	
		Milk Test Checking:	
		Salaries..... 31,000	
		Total for Dairy Branch.....	463,000
105		EXTENSION BRANCH	
		AGRICULTURAL REPRESENTATIVE SERVICE	
	1	Salaries.....	79,700
	2	Travelling expenses.....	7,500
	3	Maintenance.....	5,000
		County and District Offices	
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	1,093,000
		Salaries..... \$ 787,000	
		Expenses..... 306,000	
	5	Promotion of Junior Farmer Work.....	125,000
	6	Northern Ontario:	
		Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Community Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	
	7	Grants.....	212,000
		Grant to Canadian Council on 4-H Clubs..... \$ 3,300	
		Grant to Junior Farmers' Association of Ontario..... 3,500	
		Grants and expenses in connection with Soil Improvement and Land Use Projects..... 50,000	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
105		EXTENSION BRANCH—Continued	\$
		HOME ECONOMICS SERVICE	
8	Salaries.....		216,000
9	Travelling expenses.....		8,000
10	Maintenance.....		3,000
11	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Home-making Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....		128,000
	Total for Extension Branch.....		1,934,000
106		FARM ECONOMICS BRANCH	
1	Salaries.....		127,500
2	Travelling expenses.....		25,000
3	Maintenance.....		4,000
4	Services, travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....		24,500
	Total for Farm Economics Branch.....		181,000
107		FARM LABOUR SERVICE BRANCH	
1	Salaries.....		3,600
2	Travelling expenses.....		600
3	Maintenance.....		300
4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; services and expenses of supervising staff, and such other expenses as may be directed by the Minister of Agriculture.....		25,500
	Total for Farm Labour Service Branch.....		30,000
108		FIELD CROPS BRANCH	
1	Salaries.....		54,850
2	Travelling expenses.....		4,000
3	Maintenance.....		3,150
4	Administration of The Weed Control Act, The Seed Potatoes Act, improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....		80,000
5	Subventions: Freight on agricultural lime.....		30,000
6	Grants: County Soil and Crop Improvement Associations and District Seed Growers' Associations.....	\$ 20,000	21,000
	Ontario Soil and Crop Improvement Association.....		1,000
	Total for Field Crops Branch.....		193,000

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
109		FRUIT BRANCH	\$
	1	Salaries.....	157,700
	2	Travelling expenses.....	5,000
	3	Maintenance.....	6,000
	4	Administration and enforcement of The Plant Diseases Act, 1954; studies of various pests and outbreaks of disease; nursery inspection and variety certification, apple maggot survey in agreement with Federal Department of Agriculture.	
		Administration and enforcement of The Farm Products Grades and Sales Act; research services and expenses in connection with marketing of fruits and vegetables; acreage and crop surveys; growing, handling, advertising and exhibiting of farm products; and to pay for such services, expenses and equipment for encouragement in the production, grading and marketing of farm products as may be directed by the Minister of Agriculture..	
	5	Grant to Entomological Society of Ontario.....	226,000 300
		Total for Fruit Branch.....	395,000
110		LIVE STOCK BRANCH	
	1	Salaries.....	295,750
	2	Travelling expenses.....	63,200
	3	Maintenance.....	5,000
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuators and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.....	
	5	Expenses in connection with T.B. testing work.....	150,000 40,000
	6	Services, travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions.....	12,000
	7	Northern Ontario: District veterinary services and assistance on live stock shipped to Northern Ontario.....	33,000
	8	Grants.....	106,050
		Advanced Registry Board for Beef Cattle..... \$ 4,000	
		Canadian Hunter and Light Horse Improvement Society..... 500	
		Ontario Beef Cattle Producers' Association..... 2,000	
		Ontario Beef Pasture Improvement Committee..... 5,000	
		Ontario Cattle Breeders' Association..... 500	
		Ontario Horse Breeders' Association..... 500	
		Ontario Sheep Breeders' Association..... 500	
		Ontario Swine Breeders' Association..... 500	
		Ontario Turkey Association..... 500	
		Poultry Industry Committee..... 3,000	
		Prince of Wales Prize..... 250	
		Ontario Beef Cattle Improvement Association..... 500	
		South Western Ontario Live Stock Producers' Association..... 300	
		Refund to Municipalities on account of treatment undertaken in accordance with the terms of The Warble Fly Control Act and Regulations thereunder..... 88,000	
	9	Refunds and expenses re Brucellosis Control.....	500,000
		Total for Live Stock Branch.....	1,205,000

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
111		STATISTICS AND PUBLICATIONS BRANCH	\$
	1	Salaries.....	39,500
	2	Travelling expenses.....	1,000
	3	Maintenance.....	3,500
	4	Printing monthly and annual departmental reports and bulletins, agricultural news letters, and such other printing as may be directed by the Minister of Agriculture.....	50,000
		Total for Statistics and Publications Branch.....	94,000
112		DEMONSTRATION FARM, NEW LISKEARD	
	1	Salaries.....	7,500
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	22,000
	3	Repairs and alterations.....	2,500
		Total for Demonstration Farm.....	32,000
113		HORTICULTURAL EXPERIMENT STATION VINELAND	
	1	Salaries.....	166,000
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities.....	67,000
	3	Repairs and alterations.....	5,500
	4	Fruit merchandising experimental work.....	5,500
		Horticultural Products Laboratory	
	5	Salaries.....	44,000
	6	Maintenance and travelling expenses.....	13,000
		Total for Horticultural Experiment Station.....	301,000
114		KEMPTVILLE AGRICULTURAL SCHOOL	
	1	Salaries.....	188,875
	2	Expenses.....	156,125
	3	Repairs and alterations.....	12,000
		Total for Kemptville Agricultural School.....	357,000
115		ONTARIO AGRICULTURAL COLLEGE, GUELPH	
	1	Salaries.....	2,333,000
	2	Expenses.....	1,638,000
		Total for Ontario Agricultural College.....	3,971,000

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
116		MACDONALD INSTITUTE, GUELPH	\$
	1	Salaries.....	163,500
	2	Expenses.....	67,500
		Total for Macdonald Institute.....	231,000
117		ONTARIO VETERINARY COLLEGE, GUELPH	
	1	Salaries.....	560,000
	2	Travelling expenses.....	14,000
	3	Apparatus, telephone service, books, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, heat, light, water, printing, advertising and contingencies.....	297,600
	4	Scholarships and prizes.....	600
	5	Research, investigation and extension work in connection with health of animals, services and equipment.....	85,500
	6	Extension; (Regional Office and Laboratories): Mastitis Programme; Bovine Brucellosis Programme (Contagious Abortion, Bang's Disease).....	57,500
	7	Grant: Waterloo Holstein Breeders' Association Inc.....	1,800
	8	Kemptville Unit—Salaries and expenses.....	28,000
	9	Northern Ontario Unit—Salaries and expenses.....	19,000
	10	Ridgetown Unit—Salaries and expenses.....	18,000
	11	Disease Prevention: Experimental Disease Station (Farm)— Salaries and expenses.....	15,000
		Total for Ontario Veterinary College.....	1,097,000
118		STRATHCLAIR FARM, SAULT STE. MARIE	
	1	Salaries.....	4,000
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	17,000
	3	Repairs and alterations.....	2,000
		Total for Strathclair Farm.....	23,000
119		WESTERN ONTARIO AGRICULTURAL SCHOOL AND EXPERIMENTAL FARM, RIDGETOWN	
	1	Salaries.....	100,000
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	45,000
	3	Repairs and alterations.....	15,000
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	70,000
		Total for Western Ontario Agricultural School and Experimental Farm.....	230,000

I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
120		ONTARIO JUNIOR FARMER LOAN BRANCH	\$
		(The Junior Farmer Establishment Act, 1952)	
	1	Salaries.....	107,500
	2	Travelling expenses.....	22,000
	3	Maintenance.....	2,500
	4	Services, fees and other expenses.....	18,000
		Total for Ontario Junior Farmer Loan Branch.....	150,000
121		ONTARIO TELEPHONE AUTHORITY	
	1	Salaries.....	89,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	11,000
		Total for Ontario Telephone Authority.....	115,000
		TOTAL ORDINARY EXPENDITURE.....	12,445,000

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL PAYMENTS	
122		MAIN OFFICE	\$
	1	Loans in accordance with The Co-operative Loans Act.....	750,000
	2	Provision for revolving fund for The Ontario Telephone Development Corporation.....	200,000
		TOTAL CAPITAL PAYMENTS.....	950,000

II.—DEPARTMENT OF ATTORNEY-GENERAL

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
201	Main Office.....	308,000	10,000	318,000
202	Legislative Counsel and Registrar of Regulations.....	67,000		67,000
203	Traffic Safety Program.....	122,000		122,000
204	Supreme Court of Ontario.....	295,000	29,000	324,000
205	Supreme Court Reporters.....	141,000		141,000
206	Master of Titles.....	175,000		175,000
207	Criminal Justice Accounts.....	2,707,000	755,000	3,462,000
208	Public Trustee.....	579,000		579,000
209	Official Guardian.....	246,000		246,000
210	Accountant—Supreme Court of Ontario.....	40,000		40,000
211	Fire Marshal.....	440,000		440,000
212	Inspector of Legal Offices.....	1,821,000	163,000	1,984,000
213	Ontario Provincial Police.....	9,857,000		9,857,000
214	Ontario Securities Commission.....	220,000		220,000
	Grand Total.....	17,018,000	957,000	17,975,000

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
MAIN OFFICE			
201			\$
1	Salaries.....		192,500
2	Travelling expenses.....		6,000
3	Maintenance.....		20,000
4	Crown Counsel Prosecutions.....		28,000
5	General Litigation and Legal Services.....		5,000
6	Commissions and Sundry Investigations.....		2,000
7	Law Revision Committee Expenses.....		8,000
8	Workmen's Compensation Board—awards and costs.....		1,000
9	Grant to, and expenses of, Conferences on Improving Laws.....		3,000
10	Grants to County Law Libraries.....		6,750
11	Law Library—Books, reports, etc.....		1,750
12	Compassionate allowances to family of the late Judge B. J. McKittrick, the widow of the late Constable N. F. Maker and to pay certain ex-officials, not entitled to a superannuation allowance, as authorized by the Attorney-General.....		14,000
13	Grant—Payment to City of Niagara Falls, Ontario, under agreement dated June 15, 1952, to police Rainbow Bridge area		20,000
S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		308,000
	Total for Main Office.....		10,000
			318,000
202	LEGISLATIVE COUNSEL AND REGISTRAR OF REGULATIONS		
1	Salaries.....		64,500
2	Maintenance.....		2,500
	Total for Legislative Counsel and Registrar of Regulations .		67,000
203	TRAFFIC SAFETY PROGRAM		
1	Administrative expenses.....		122,000
	Salaries.....	\$ 10,000	
	Travelling expenses.....	2,000	
	Furtherance of local safety councils	50,000	
	Newspaper advertising	30,000	
	Stationery, printing and maintenance	30,000	
	Total for Traffic Safety Program		122,000

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
204		SUPREME COURT OF ONTARIO	\$
	1	Grant to Judges' Library.....	1,500
	2	Salaries—Judges' Staff.....	57,500
	3	Salaries—Master.....	82,000
	4	Salaries—Registrar.....	129,000
	5	Maintenance.....	25,000
	S	Allowances to Judges under R.S.O. 1950, Chap. 122.....	295,000
		Total for Supreme Court of Ontario.....	29,000
			324,000
205		SUPREME COURT REPORTERS	
	1	Salaries.....	111,000
	2	Travelling expenses.....	20,000
	3	Services reporting and maintenance.....	10,000
		Total for Supreme Court Reporters.....	141,000
206		MASTER OF TITLES	
	1	Salaries.....	155,000
	2	Maintenance.....	20,000
		Total for Master of Titles.....	175,000
207		CRIMINAL JUSTICE ACCOUNTS	
		Audit Office	
	1	Salaries.....	21,000
	2	Maintenance.....	2,000
		Counties and Cities	
	3	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts.....	800,000
		Districts	
	4	Salaries.....	810,000
	5	General Administration of Justice, including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	400,000

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
207		CRIMINAL JUSTICE ACCOUNTS—Continued	\$
		Magistrates and Juvenile Courts	
6	Salaries.....	480,000	
7	Travelling expenses and contingencies.....	52,000	
8	Reimbursement of salaries of Judges and court officials; maintenance of offices—Judicial Districts.....	20,000	
9	Travelling expenses for Juvenile Court Judges and Probation Officers re convention.....	3,000	
10	Expenses, warrants and summonses, re Deserted Wives and Children	5,000	
		Crime Detection Laboratory	
11	Salaries.....	83,000	
12	Maintenance.....	25,000	
13	Salary—Supervising Coroner.....	1,000	
14	Grant to Legal Aid Fund, Law Society of Upper Canada.....	5,000	
			2,707,000
S	Special services—R.S.O. 1950, Chap. 5, Sec. 11.....	1,000	
S	Allowances to Magistrates, 8 George VI, Chap. 58, Sec. 13.....	4,000	
		Probation Offices R.S.O. 1950, Chap. 291, Sec. 5	
S	Salaries.....	650,000	
S	Travelling expenses.....	65,000	
S	Maintenance.....	35,000	
		Total for Criminal Justice Accounts.....	3,462,000
208		PUBLIC TRUSTEE	
1	Salaries.....	430,000	
2	Auditor's Fees.....	4,000	
3	Maintenance.....	145,000	
		Total for Public Trustee.....	579,000
209		OFFICIAL GUARDIAN	
1	Salaries.....	117,000	
2	Auditor's Fees.....	750	
3	Maintenance.....	24,250	
			142,000

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
209		OFFICIAL GUARDIAN—Continued	\$
		Administration of The Matrimonial Causes Act	
	4	Salaries.....	31,000
	5	Travelling expenses.....	2,000
	6	Services, expenses and witness fees.....	1,000
	7	Maintenance.....	8,000
	8	Service of Agents.....	7,000
	9	Special Services—Children's Aid Societies.....	55,000
		Total for Official Guardian.....	246,000
210		ACCOUNTANT—SUPREME COURT OF ONTARIO	
	1	Salaries.....	27,000
	2	Auditor's Fees.....	3,000
	3	Maintenance.....	10,000
		Total for Accountant, Supreme Court of Ontario.....	40,000
211		FIRE MARSHAL	
	1	Salaries.....	249,000
	2	Travelling expenses.....	63,000
	3	Maintenance.....	128,000
		Total for Fire Marshal.....	440,000
212		INSPECTOR OF LEGAL OFFICES	
		Inspector's Office	
	1	Salaries.....	80,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	6,000
	4	Fidelity Bonds.....	3,000
		Toronto and York Crown Attorneys	
	5	Salaries.....	103,000
	6	Maintenance.....	2,000

II.—DEPARTMENT OF ATTORNEY-GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
212		INSPECTOR OF LEGAL OFFICES—Continued	\$
		Local Masters of Titles and Registrars of Deeds	
	7	Salaries.....	236,000
	8	Maintenance.....	25,000
	9	Salaries—Sheriffs, et al.....	1,310,000
	10	Maintenance—Judicial Offices in Districts.....	25,000
	11	County Judges—travelling expenses attending Division Courts....	13,000
			1,821,000
	S	Monthly Allowances to Judges—R.S.O. 1950, Chap. 76.....	98,000
	S	Annual Allowances to Judges, Surrogate Fees—R.S.O. 1950, Chap. 76.....	50,000
	S	Crown contributions re Judges' Plans—R.S.O. 1950, Chap. 336, Sec. 92.....	10,000
	S	Supplementing Income of Registrars of Deeds—15 Geo. VI, 1951, Chap. 78, Sec. 3.....	5,000
		Total for Inspector of Legal Offices.....	1,984,000
213		ONTARIO PROVINCIAL POLICE	
	1	Salaries.....	6,750,000
	2	Travelling expenses.....	1,560,000
	3	Maintenance.....	1,350,000
	4	Ontario Police College.....	35,000
	5	Radio Communicating System.....	162,000
		Total for Ontario Provincial Police.....	9,857,000
214		ONTARIO SECURITIES COMMISSION	
	1	Salaries.....	196,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	8,000
	4	Services, expenses, valuations, investigations and miscellaneous services.....	6,000
	5	Preparation, printing and distribution of statistical information.....	4,000
		Total for Ontario Securities Commission.....	220,000
		TOTAL ORDINARY EXPENDITURE.....	17,975,000

III.—DEPARTMENT OF ECONOMICS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
301	Main Office.....	257,000		257,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
301		MAIN OFFICE	\$
	1	Salaries.....	210,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	28,000
	4	Fees and expenses for special studies and research.....	14,000
		TOTAL ORDINARY EXPENDITURE.....	257,000

IV.—DEPARTMENT OF EDUCATION

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
401	Main Office and General Departmental Expenses.....	442,000	10,000	452,000
402	Elementary Education Branch.....	2,375,000		2,375,000
403	Secondary Education Branch.....	2,851,000		2,851,000
404	Teacher Education Branch.....	1,923,000		1,923,000
405	Special Educational Services Branch.....	1,239,600		1,239,600
406	Registrar's Branch.....	893,500		893,500
407	Curriculum and Text-Books Branch.....	49,500		49,500
408	Other Educational Services.....	580,100		580,100
409	Dominion-Provincial Agreements.....	30,000		30,000
410	Scholarships, Bursaries, etc.....	515,000	6,000	521,000
411	Legislative Grants, etc.....	101,395,000		101,395,000
412	Miscellaneous Grants.....	243,300		243,300
413	Grants to Provincial and Other Universities, etc.....	17,482,000	507,000	17,989,000
414	Teachers' Superannuation, etc.....	4,000	9,360,000	9,364,000
	Grand Total.....	130,023,000	9,883,000	139,906,000

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
401		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES	\$
		Main Office	
	1	Salaries.....	233,000
	2	Travelling expenses.....	4,500
	3	Maintenance.....	7,000
		General Departmental Expenses	
	4	Chest X-ray survey.....	5,000
	5	Exhibits—services, expenses, etc.....	7,500
	6	Litigation, legal services, etc.....	2,000
	7	Maintenance.....	22,000
	8	Moving expenses of Departmental Officials.....	7,000
	9	Printing of forms, publications, etc. for Department.....	140,000
	10	Travelling expenses.....	4,000
	11	Unemployment insurance stamps.....	2,000
	12	Unforeseen and unprovided.....	2,000
	13	Workmen's Compensation Board—awards and costs.....	6,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	
		Total for Main Office and General Departmental Expenses...	452,000
402		ELEMENTARY EDUCATION BRANCH	
	1	Salaries.....	1,740,000
	2	Travelling and district office expenses.....	441,900
	3	Maintenance.....	56,000
	4	Inspection of Indian Schools—services and travelling expenses.....	3,000
	5	Operation of Art Classes—services, maintenance, etc.....	1,500
	6	Radio broadcasts.....	27,000
	7	Films—purchase, repairs, etc.....	95,000
	8	Revision of correspondence courses—services, expenses, etc.....	10,600
		Total for Elementary Education Branch.....	2,375,000
		Supervision and Inspection	
		Salaries.....	\$ 1,463,000
		Travelling and district office expenses.....	436,000
		Maintenance.....	3,500
		Inspection of Indian Schools—services and travelling expenses.....	3,000
			1,905,500
		Railway School Cars	
		Salaries.....	\$ 29,000
		Travelling and office expenses.....	600
		Maintenance.....	14,000
			43,600

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
402		ELEMENTARY EDUCATION BRANCH—Continued	\$
		Art	
		Salaries.....	\$ 12,000
		Travelling expenses.....	3,500
		Maintenance.....	500
		Operation of Art Classes—services, maintenance, etc..	1,500
			17,500
		Audio-Visual Education	
		Salaries.....	\$ 40,000
		Travelling expenses.....	1,200
		Maintenance.....	3,000
		Radio broadcasts.....	27,000
		Films—purchase, repairs, etc.....	95,000
			166,200
		Correspondence Courses	
		Salaries.....	\$ 196,000
		Travelling expenses.....	600
		Maintenance.....	35,000
		Revision of correspondence courses—services, expenses, etc.....	10,600
			242,200
403		SECONDARY EDUCATION BRANCH	
1		Salaries.....	439,000
2		Travelling and district office expenses.....	69,000
3		Maintenance.....	8,500
4		Camps—development and maintenance.....	25,000
5		Camps—operation, services, supplies, etc.....	62,000
6		Concert tours—operating fund.....	8,000
7		Training courses—services, travelling expenses, etc.....	6,000
			617,500
		Supervision and Inspection	
		Salaries.....	\$ 344,000
		Travelling and district office expenses.....	50,000
		Maintenance.....	4,000
			398,000

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		SECONDARY EDUCATION BRANCH—Continued	\$
		Music	
		Salaries.....	\$ 36,000
		Travelling expenses.....	6,500
		Maintenance.....	1,000
		Concert tours—operating fund.....	8,000
			<hr/>
			51,500
			<hr/>
		Physical and Health Education	
		Salaries.....	\$ 47,000
		Travelling expenses.....	8,000
		Maintenance.....	3,500
		Training courses—services, travelling expenses, etc.....	6,000
			<hr/>
			64,500
			<hr/>
		Summer Camps	
		Salaries.....	\$ 12,000
		Travelling expenses.....	4,500
		Camps—development and maintenance.....	25,000
		Camps—operation, services, supplies, etc.....	62,000
			<hr/>
			103,500
			<hr/>
		Technical Institutes	
8		Salaries.....	1,491,500
9		Travelling expenses.....	6,000
10		Maintenance.....	209,000
11		Instructional supplies.....	197,000
12		Cafeteria supplies.....	45,000
13		Purchase of equipment.....	185,000
14		Institutes to be established.....	100,000
			<hr/>
			2,233,500
			<hr/>
		Ryerson Institute of Technology	
		Salaries.....	\$ 872,000
		Travelling expenses.....	2,000
		Maintenance.....	120,000
		Instructional supplies.....	97,000
		Cafeteria supplies.....	45,000
		Purchase of equipment.....	75,000
			<hr/>
			1,211,000
			<hr/>

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		SECONDARY EDUCATION BRANCH—Continued	\$
Provincial Institute of Trades			
		Salaries.....	\$ 435,000
		Travelling expenses.....	2,000
		Maintenance.....	65,000
		Instructional supplies.....	100,000
		Purchase of equipment.....	75,000
			<hr/>
			677,000
Provincial Institute of Mining			
		Salaries.....	\$ 44,000
		Travelling expenses.....	800
		Maintenance.....	5,000
		Purchase of equipment.....	1,600
			<hr/>
			51,400
Hamilton Institute of Technology			
		Salaries.....	\$ 83,500
		Travelling expenses.....	600
		Maintenance.....	12,500
		Purchase of equipment.....	32,100
			<hr/>
			128,700
Lakehead Technical Institute			
		Salaries.....	\$ 57,000
		Travelling expenses.....	600
		Maintenance.....	6,500
		Purchase of equipment.....	1,300
			<hr/>
			65,400
Institutes to be Established			
		Salaries, buildings, maintenance, etc.....	\$ 100,000
			<hr/>
		Total for Secondary Education Branch.....	2,851,000

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		TEACHER EDUCATION BRANCH	\$
1	Salaries.....	1,150,000	
2	Travelling expenses.....	21,500	
3	Maintenance.....	138,000	
4	Recruitment and selection expenses.....	10,000	
5	Medical examination expenses.....	30,000	
6	Practice teaching expenses.....	450,000	
7	Students' board and travelling expenses.....	40,000	
8	Teachers' College Summer Courses—services, expenses, etc.....	83,500	
	Total for Teacher Education Branch.....	1,923,000	
	Supervision and Inspection		
	Salaries.....	\$ 50,000	
	Travelling expenses.....	3,500	
	Maintenance.....	1,000	
	Recruitment and selection expenses.....	10,000	
	Teachers' College Summer Courses—services, expenses, etc.....	83,500	
		148,000	
	Hamilton Teachers' College		
	Salaries.....	\$ 136,500	
	Travelling expenses.....	3,000	
	Maintenance.....	24,000	
	Medical examination expenses.....	3,100	
	Practice teaching expenses.....	57,500	
		224,100	
	London Teachers' College		
	Salaries.....	\$ 168,500	
	Travelling expenses.....	3,000	
	Maintenance.....	24,000	
	Medical examination expenses.....	3,500	
	Practice teaching expenses.....	64,300	
		263,300	
	North Bay Teachers' College		
	Salaries.....	\$ 107,000	
	Travelling expenses.....	2,000	
	Maintenance.....	9,600	
	Medical examination expenses.....	2,300	
	Practice teaching expenses.....	40,600	
	Students' travelling expenses.....	3,000	
		164,500	

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		TEACHER EDUCATION BRANCH—Continued	\$
		Ottawa Teachers' College	
		Salaries.....	\$ 123,000
		Travelling expenses.....	2,000
		Maintenance.....	22,000
		Medical examination expenses.....	2,800
		Practice teaching expenses.....	50,000
			<u>199,800</u>
		Peterborough Teachers' College	
		Salaries.....	\$ 97,000
		Travelling expenses.....	1,200
		Maintenance.....	9,600
		Medical examination expenses.....	1,700
		Practice teaching expenses.....	28,000
			<u>137,500</u>
		Stratford Teachers' College	
		Salaries.....	\$ 107,500
		Travelling expenses.....	2,500
		Maintenance.....	11,000
		Medical examination expenses.....	2,300
		Practice teaching expenses.....	40,600
			<u>163,900</u>
		Toronto Teachers' College	
		Salaries.....	\$ 287,000
		Travelling expenses.....	2,800
		Maintenance.....	33,000
		Medical examination expenses.....	12,500
		Practice teaching expenses.....	137,500
			<u>472,800</u>
		University of Ottawa Teachers' College	
		Salaries.....	\$ 73,500
		Travelling expenses.....	1,500
		Maintenance.....	3,800
		Medical examination expenses.....	1,800
		Practice teaching expenses.....	31,500
		Students' board and travelling expenses.....	37,000
			<u>149,100</u>

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
405		SPECIAL EDUCATIONAL SERVICES BRANCH	\$
1	Salaries.....	868,000	
2	Travelling expenses.....	17,800	
3	Maintenance.....	312,800	
4	Text-books for pupils with defective sight.....	3,000	
5	Educational services for the handicapped for whom no other provision can be made.....	18,500	
6	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	19,500	
	Total for Special Educational Services Branch.....	1,239,600	
	Supervision		
	Salaries.....	\$ 15,500	
	Travelling expenses.....	800	
	Maintenance.....	800	
		17,100	
	Auxiliary Education		
	Salaries.....	\$ 35,000	
	Travelling expenses.....	5,600	
	Maintenance.....	2,500	
	Text-books for pupils with defective sight.....	3,000	
	Educational services for the handicapped for whom no other provision can be made.....	18,500	
	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario	19,500	
		84,100	
	Guidance		
	Salaries.....	\$ 29,500	
	Travelling expenses.....	5,600	
	Maintenance.....	7,500	
		42,600	
	Ontario School for the Blind		
	Salaries.....	\$ 266,000	
	Travelling expenses.....	1,800	
	Maintenance.....	92,000	
		359,800	
	Ontario School for the Deaf		
	Salaries.....	\$ 484,000	
	Travelling expenses.....	3,000	
	Maintenance.....	200,000	
		687,000	

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
405		SPECIAL EDUCATIONAL SERVICES BRANCH—Continued	\$
		Statistical Services	
		Salaries.....\$ 38,000	
		Travelling expenses..... 1,000	
		Maintenance..... 10,000	
			49,000
406		REGISTRAR'S BRANCH	
1	Salaries.....		205,000
2	Travelling expenses.....		1,000
3	Maintenance.....		23,000
4	Departmental examinations.....		429,500
5	Summer Courses for Teachers.....		235,000
	Total for Registrar's Branch.....		893,500
407		CURRICULUM AND TEXT-BOOKS BRANCH	
1	Salaries.....		33,500
2	Travelling expenses.....		6,000
3	Maintenance.....		2,500
4	Revision of courses—services, travelling expenses, etc.....		7,500
	Total for Curriculum and Text-Books Branch.....		49,500
408		OTHER EDUCATIONAL SERVICES	
		Community Programmes	
1	Salaries.....		235,000
2	Travelling expenses.....		15,000
3	Maintenance.....		11,000
4	Travelling and office expenses of District Officers.....		32,500
5	Radio and visual aids—services, expenses, etc.....		2,500
6	Publications.....		8,300
7	Publicity.....		500
8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....		15,000
9	Rural Community Night Schools—services, travelling expenses, etc.....		13,000
10	Training in Citizenship for Adults—services, expenses, etc.....		60,000
11	Arts and crafts—development expenses.....		2,500
			395,300

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
408		OTHER EDUCATIONAL SERVICES—Continued	\$
		Public Libraries	
12	Salaries.....	19,000	
13	Travelling expenses.....	3,300	
14	Maintenance.....	1,500	
15	Ontario Library Review—publishing, distributing, etc.....	6,500	
16	Library Institutes—travelling expenses of experts and delegates.....	1,500	
			31,800
		Travelling Libraries	
17	Salaries.....	26,500	
18	Travelling expenses.....	600	
19	Maintenance.....	19,000	
			46,100
		Legislative Library	
20	Salaries.....	33,600	
21	Travelling expenses.....	400	
22	Maintenance.....	8,500	
			42,500
		Public Records and Archives	
23	Salaries.....	45,500	
24	Travelling expenses.....	900	
25	Maintenance.....	3,500	
26	Purchase and preparation of documents, etc. for safe-keeping.....	2,500	
27	Expenses in connection with furnishing addition to new building.....	12,000	
			64,400
		Total for Other Educational Services.....	580,100
409		DOMINION-PROVINCIAL AGREEMENTS	
1	Services, expenses, etc.....	30,000	
		Total for Dominion-Provincial Agreements.....	30,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
410		SCHOLARSHIPS, BURSARIES, ETC.	\$
	1	Provincial bursaries.....	300,000
	2	Dominion-Provincial bursaries.....	200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	15,000
			515,000
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act, Section 7).....	6,000
		Total for Scholarships, Bursaries, Etc.....	521,000
411		LEGISLATIVE GRANTS ,ETC.	
	1	General Legislative Grants.....	87,500,000
		Elementary Schools..... \$ 60,500,000	
		Secondary Schools..... 27,000,000	
	2	Special grant per pupil of average daily attendance in 1956.....	11,000,000
		Elementary Schools—\$8.00 per pupil..... \$ 6,400,000	
		Secondary Schools..... 4,600,000	
		Continuation Schools..... \$20.00 per pupil	
		High Schools and Collegiate	
		Institutes..... \$25.00 per pupil	
		Vocational Schools..... \$30.00 per pupil	
	3	Cost of education of non-resident pupils, etc.....	1,020,000
		Elementary Schools..... \$ 105,000	
		Secondary Schools..... 915,000	
	4	Assistance in payment of cost of education for retarded children..	275,000
	5	Special capital grants for school accommodation for retarded children.....	50,000
	6	Public Libraries.....	990,000
	7	Physical Fitness and Recreation.....	560,000
		Community Programmes..... \$ 440,000	
		Museums..... 50,000	
		Non-profit camps..... 50,000	
		For recreational activities provided by Provincial Organizations and by School Boards in unorganized territories (to be paid as may be directed by the Minister)..... 20,000	
		Total for Legislative Grants, Etc.....	101,395,000

IV.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
412	1	MISCELLANEOUS GRANTS	\$
		Miscellaneous Grants.....	243,300
		Air Cadet League of Canada.....	3,000
		Art Gallery of Toronto.....	6,000
		Association canadienne-française d'éducation d'Ontario.....	2,500
		Associated High School Boards of the Province of Ontario.....	250
		Boy Scouts Association.....	10,000
		Canadian Association for Adult Education.....	5,000
		Canadian Bureau for the Advancement of Music.....	1,000
		Canadian Education Association.....	11,000
		Canadian Film Awards.....	1,000
		Canadian Hearing Society.....	20,000
		Canadian Library Association.....	2,000
		Canadian Mathematical Congress.....	1,000
		Canadian National Institute for the Blind.....	60,000
		Champlain Society.....	5,000
		English Catholic Education Association of Ontario..	2,500
		Federation of Catholic Parent-Teacher Associations.	500
		Frontier College.....	5,000
		Institut canadien-français d'Ottawa.....	500
		Institute of Public Administration.....	5,000
		L'Association des commissaires des écoles bilingues d'Ontario.....	250
		League of the British Commonwealth and Empire— expenses in connection therewith.....	600
		Navy League of Canada.....	2,500
		Northern Ontario Public and Secondary School Trustees' Association.....	250
		Ontario Educational Association.....	6,000
		Ontario Federation of Home and School Associations	3,000
		Ontario Federation of School Athletic Associations..	8,000
		Ontario Girl Guides Association.....	10,000
		Ontario Historical Society.....	3,000
		Ontario Library Association.....	1,000
		Ontario School Trustees' and Ratepayers' Association	4,500
		Ontario Society of Artists.....	1,500
		Ontario Society for Crippled Children.....	6,000
		Ontario School Trustees' Council.....	11,250
		Ontario Urban and Rural School Trustees' Association	250
		Public School Trustees' Association.....	500
		Royal Astronomical Society of Canada.....	1,000
		Royal Canadian Institute.....	1,000
		Royal Society of Canada.....	1,500
		Visites inter-provinciales.....	3,000
		Workers' Educational Association.....	6,000
		World University Service of Canada.....	3,500
		Miscellaneous (to be paid as may be directed by the Minister).....	27,450
		Total for Miscellaneous Grants.....	243,300

IV.—DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
413		GRANTS TO PROVINCIAL AND OTHER UNIVERSITIES, ETC.	\$
	1	University of Toronto, including certain affiliated Institutions.... For ordinary purposes including the Institute of Child Study..... For new construction.....	7,100,000 \$5,300,000 1,800,000
	2	Ontario College of Education..... For ordinary purposes..... For new construction.....	772,000 \$ 500,000 272,000
	3	Queen's University..... For ordinary purposes..... For new construction.....	1,825,000 \$ 825,000 1,000,000
	4	University of Western Ontario..... For ordinary purposes..... For new construction.....	1,825,000 \$ 825,000 1,000,000
	5	McMaster University—for instruction in the sciences..... For ordinary purposes..... For new construction.....	1,400,000 \$ 400,000 1,000,000
	6	University of Ottawa—for instruction in medicine and the sciences..... For ordinary purposes..... For new construction.....	1,400,000 \$ 400,000 1,000,000
	7	Carleton College..... For ordinary purposes..... For new construction.....	1,225,000 \$ 225,000 1,000,000
	8	Assumption University of Windsor—for Essex College..... For ordinary purposes..... For new construction.....	1,150,000 \$ 150,000 1,000,000
	9	Ontario College of Art.....	175,000
10		Waterloo College Associate Faculties..... For ordinary purposes..... For new construction.....	600,000 \$ 100,000 500,000
	11	Special Grants for Archaeological Research (to be paid as may be directed by the Minister).....	10,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 123).....	17,482,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8).....	500,000 7,000
		Total for Grants to Provincial and Other Universities, etc.....	17,989,000
414		TEACHERS' SUPERANNUATION, ETC.	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant-Governor in Council).....	4,000
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 22 and 23).....	4,000 9,360,000
		Total for Teachers' Superannuation, Etc.....	9,364,000
		TOTAL ORDINARY EXPENDITURE.....	139,906,000

V. — DEPARTMENT OF HEALTH

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
501	Main Office.....	3,031,400	40,000	3,071,400
502	Health Units Branch.....	828,200		828,200
503	Public Health Nursing Branch.....	62,000		62,000
504	Maternal and Child Health Branch.....	430,000		430,000
505	Dental Service Branch.....	65,500		65,500
506	Nursing Branch.....	190,200		190,200
507	Epidemiological Branch.....	660,000		660,000
508	Venereal Diseases Control Branch.....	47,000		47,000
509	Tuberculosis Prevention Branch.....	6,684,500		6,684,500
510	Industrial Hygiene Branch.....	411,000		411,000
511	Environmental Sanitation Branch.....	133,000		133,000
512	Laboratory Branch.....	1,686,500		1,686,500
513	Mental Health Branch.....	30,417,700		30,417,700
514	Hospital Services Commission of Ontario....	16,060,000		16,060,000
	Grand Total.....	60,707,000	40,000	60,747,000

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
MAIN OFFICE			
501			\$
1	Salaries.....		458,060
2	Travelling expenses.....		8,000
3	Maintenance.....		65,750
4	Medical and other research: services and expenses as authorized by the Minister.....		10,000
5	Public Health Education.....		51,000
6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch.....		4,000
7	Health Service for Ontario Civil Service.....		61,000
8	Unemployment Insurance Stamps.....		2,000
9	Hospitalization for indigent immigrants in accordance with Federal-Provincial agreement.....		70,000
10	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of a hospital, sanatorium or sanatarium.....		220,000
11	Unforeseen and unprovided as may be directed by the Minister.....		4,000
12	Federal Health Grants—Operating Fund.....		500,000
13	Grants: Connaught Laboratories.....		15,250
14	Ontario Society for Crippled Children.....		6,000
15	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....		30,000
16	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....		5,000
17	Canadian Public Health Association.....		2,500
18	Ontario Tuberculosis Association.....		5,000
19	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize.....		100
20	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....		5,000
21	Canadian Paraplegic Association (in amounts as may be authorized by the Minister).....		65,000
22	Health League of Canada.....		2,500
23	Canadian Mental Health Association.....		2,500
24	Alcoholism Research Foundation (in amounts as may be authorized by the Minister).....		272,000
25	Central Ontario Chapter, Multiple Sclerosis Society of Canada.....		2,000
26	Ontario Psychiatric Association.....		1,000
27	Metropolitan General Hospital—Windsor.....		20,240
28	St. Elizabeth Visiting Nurses' Association.....		1,250
29	The Ontario Heart Foundation (in amounts as may be authorized by the Minister).....		12,000
30	Canadian Red Cross Society.....		10,000
31	The Ninth International Congress on Rheumatic Diseases.....		5,000
32	University of Toronto—Faculty of Medicine.....		12,000
			1,928,150

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
501		MAIN OFFICE—Continued	\$
		Cancer Control:	
	33	Expenses under The Cancer Remedies Act: Commissioners' honoraria.....	2,000
	34	Travelling expenses.....	250
	35	Maintenance.....	1,000
	36	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister).....	1,100,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	3,031,400
		Grants:	10,000
	S	Banting and Best Research Fund, S.O. 1923, Chap. 56.....	10,000
	S	University of Toronto School of Nursing, S.O. 1945, Chap. 12, 2nd Session.....	20,000
		Total for Main Office.....	3,071,400
502		HEALTH UNITS BRANCH	
	1	Salaries.....	21,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	200
	4	Special Health Services authorized by the Minister and Adminis- trative Units for Public Health purposes under The Public Health Act, Section 34.....	800,000
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.....	6,000
		Total for Health Units Branch.....	828,200
503		PUBLIC HEALTH NURSING BRANCH	
	1	Salaries.....	52,000
	2	Travelling expenses.....	7,800
	3	Maintenance.....	2,200
		Total for Public Health Nursing Branch.....	62,000
504		MATERNAL AND CHILD HEALTH BRANCH	
	1	Salaries.....	26,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	2,500
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act.....	400,000
		Total for Maternal and Child Health Branch.....	430,000

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
505		DENTAL SERVICE BRANCH	\$
	1	Salaries.....	25,000
	2	Travelling expenses.....	1,500
	3	Maintenance, including operation of travelling Dental Clinics.....	4,000
	4	Grants for School Dental Services.....	35,000
		Total for Dental Service Branch.....	65,500
506		NURSING BRANCH	
	1	Salaries.....	38,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	5,000
	4	Costs and expenses of training Certified Nursing Assistants.....	140,000
	5	Examining Board—services and expenses.....	2,200
		Total for Nursing Branch.....	190,200
507		EPIDEMIOLOGICAL BRANCH	
	1	Salaries.....	30,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	3,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	625,000
		Total for Epidemiological Branch.....	660,000
508		VENEREAL DISEASES CONTROL BRANCH	
	1	Salaries.....	16,000
	2	Travelling expenses.....	1,000
	3	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	10,000
	4	Grants for operation of clinics, etc.....	20,000
		Total for Venereal Diseases Control Branch.....	47,000
509		TUBERCULOSIS PREVENTION BRANCH	
	1	Salaries.....	254,000
	2	Travelling expenses.....	38,000
	3	Maintenance.....	85,000
	4	Tuberculosis Prevention Extension.....	141,500
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....	\$ 6,000
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.	800
		Pneumothorax Centres.....	300
		Payment for pneumothorax treatments and payment for X-ray examinations.....	60,000
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	5,000

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		TUBERCULOSIS PREVENTION BRANCH—Continued	\$
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	\$ 50,000
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	4,000
		Expenses of proceedings under Section 48 of The Sanatoria for Consumptives Act.....	5,000
		Free Tuberculin.....	10,000
		Miscellaneous.....	400
5		Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	6,000,000
6		Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	50,000
		TUBERCULOSIS PREVENTION CLINICS	
7		Salaries.....	75,000
8		Travelling expenses.....	6,000
9		Maintenance.....	35,000
		Belleville Clinic	
		Salaries.....	\$ 20,600
		Travelling expenses.....	1,000
		Maintenance.....	9,800
			31,400
		North Bay Clinic	
		Salaries.....	\$ 23,800
		Travelling expenses.....	2,100
		Maintenance.....	4,900
			30,800
		Ottawa Clinic	
		Salaries.....	\$ 17,900
		Travelling expenses.....	1,300
		Maintenance.....	11,300
			30,500

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		TUBERCULOSIS PREVENTION CLINICS—Continued	\$
		Sudbury Clinic	
		Salaries.....	\$ 3,000
		Travelling expenses.....	700
		Maintenance.....	2,000
			5,700
		Timmins Clinic	
		Salaries.....	\$ 9,700
		Travelling expenses.....	900
		Maintenance.....	7,000
			17,600
		Total for Tuberculosis Prevention Branch.....	6,684,500
510		INDUSTRIAL HYGIENE BRANCH	
1		Salaries.....	333,000
2		Travelling expenses.....	41,000
3		Maintenance.....	37,000
		Total for Industrial Hygiene Branch.....	411,000
511		ENVIRONMENTAL SANITATION BRANCH	
1		Salaries.....	113,000
2		Travelling expenses.....	15,000
3		Maintenance.....	5,000
		Total for Environmental Sanitation Branch.....	133,000
512		LABORATORY BRANCH	
1		Salaries.....	1,290,000
2		Travelling expenses.....	9,500
3		Maintenance.....	292,000
		Central Laboratory	
		Salaries.....	\$ 783,000
		Travelling expenses.....	4,600
		Maintenance.....	174,700
			962,300

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		BRANCH LABORATORIES—Continued	\$
		Fort William Laboratory	
		Salaries.....	\$ 50,500
		Travelling expenses.....	600
		Maintenance.....	11,400
			<hr/>
			62,500
		Kenora Laboratory	
		Salaries.....	\$ 12,800
		Travelling expenses.....	400
		Maintenance.....	7,800
			<hr/>
			21,000
		Kingston Laboratory	
		Salaries.....	\$ 54,500
		Travelling expenses.....	300
		Maintenance.....	9,400
			<hr/>
			64,200
		Kirkland Lake Laboratory	
		Salaries.....	\$ 17,900
		Travelling expenses.....	300
		Maintenance.....	2,400
			<hr/>
			20,600
		London Laboratory	
		Salaries.....	\$ 77,000
		Travelling expenses.....	400
		Maintenance.....	13,800
			<hr/>
			91,200
		North Bay Laboratory	
		Salaries.....	\$ 38,100
		Travelling expenses.....	400
		Maintenance.....	7,000
			<hr/>
			45,500
		Orillia Laboratory	
		Salaries.....	\$ 17,000
		Travelling expenses.....	200
		Maintenance.....	15,000
			<hr/>
			32,200

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		BRANCH LABORATORIES—Continued	\$
		Ottawa Laboratory	
		Salaries.....	\$ 73,000
		Travelling expenses.....	400
		Maintenance.....	11,400
			<hr/>
			\$ 84,800
		Peterborough Laboratory	
		Salaries.....	\$ 23,000
		Travelling expenses.....	300
		Maintenance.....	5,000
			<hr/>
			\$ 28,300
		Sault Ste. Marie Laboratory	
		Salaries.....	\$ 23,200
		Travelling expenses.....	400
		Maintenance.....	4,000
			<hr/>
			\$ 27,600
		Timmins Laboratory	
		Salaries.....	\$ 23,000
		Travelling expenses.....	400
		Maintenance.....	7,300
			<hr/>
			\$ 30,700
		Windsor Laboratory	
		Salaries.....	\$ 46,000
		Travelling expenses.....	400
		Maintenance.....	12,500
			<hr/>
			\$ 58,900
		Woodstock Laboratory	
		Salaries.....	\$ 51,000
		Travelling expenses.....	400
		Maintenance.....	10,300
			<hr/>
			\$ 61,700
4		Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	95,000
		Total for Laboratory Branch.....	1,686,500

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		MENTAL HEALTH BRANCH	\$
		General Expenses	
1	Salaries.....		160,000
2	Travelling expenses.....		8,000
3	Maintenance.....		8,000
4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....		42,000
5	Unemployment insurance stamps.....		18,000
6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....		30,000
7	Clothing for bailiffs removing patients.....		500
8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister).....		5,000
9	Removal expenses of officials, in connection with the Ontario Hospitals.....		4,000
10	Printing and stationery.....		50,000
11	Psychiatric Services in local communities or in Public Hospitals.....		157,000
12	Transport Service.....		20,000
13	Unforeseen and unprovided (as may be directed by the Minister).....		3,000
14	Grant to The Haven, Toronto.....		2,500
15	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....		700
	Total for General Expenses.....		<u>508,700</u>
		Ontario Hospitals	
16	Salaries.....		20,594,000
17	Maintenance.....		<u>9,315,000</u>
	Total for Ontario Hospitals.....		<u>29,909,000</u>
		Aurora	
	Salaries.....	\$	96,000
	Maintenance.....		<u>99,000</u>
			<u>195,000</u>
		Brockville	
	Salaries.....	\$	1,193,000
	Maintenance.....		<u>680,000</u>
			<u>1,873,000</u>
		Cobourg	
	Salaries.....	\$	360,000
	Maintenance.....		<u>180,000</u>
			<u>540,000</u>

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		MENTAL HEALTH BRANCH—Continued	\$
		Ontario Hospitals—Continued	
		Hamilton	
		Salaries.....	\$1,473,000
		Maintenance.....	670,000
			<hr/>
			2,143,000
		Kingston	
		Salaries.....	\$1,700,000
		Maintenance.....	719,000
			<hr/>
			2,419,000
		Langstaff	
		Salaries.....	395,000
		Maintenance.....	165,000
			<hr/>
			560,000
		London	
		Salaries.....	\$1,440,000
		Maintenance.....	625,000
			<hr/>
			2,065,000
		New Toronto	
		Salaries.....	\$1,122,000
		Maintenance.....	522,000
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			1,644,000
		North Bay	
		Salaries.....	\$ 500,000
		Maintenance.....	250,000
			<hr/>
			750,000
		Orillia	
		Salaries.....	\$1,943,000
		Maintenance.....	1,100,000
			<hr/>
			3,043,000
		Penetanguishene	
		Salaries.....	\$ 570,000
		Maintenance.....	200,000
			<hr/>
			770,000

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		MENTAL HEALTH BRANCH—Continued	\$
		Ontario Hospitals—Continued	
		Port Arthur	
		Salaries.....\$ 811,000	
		Maintenance.....430,000	
			<hr/>
			1,241,000
		St. Thomas	
		Salaries.....\$1,842,000	
		Maintenance.....800,000	
			<hr/>
			2,642,000
		Smith's Falls	
		Salaries.....\$1,836,000	
		Maintenance.....780,000	
			<hr/>
			2,616,000
		Toronto	
		Salaries.....\$1,535,000	
		Maintenance.....700,000	
			<hr/>
			2,235,000
		Whitby	
		Salaries.....\$1,505,000	
		Maintenance.....695,000	
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			2,200,000
		Woodstock	
		Salaries.....\$1,526,000	
		Maintenance.....500,000	
			<hr/>
			2,026,000
		Toronto Psychiatric	
		Salaries.....\$ 547,000	
		Maintenance.....100,000	
			<hr/>
			647,000
		Hospital to be Established	
		Salaries.....\$ 200,000	
		Maintenance.....100,000	
			<hr/>
			300,000
		Total for Mental Health Branch.....	30,417,700

V.—DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
514		HOSPITAL SERVICES COMMISSION OF ONTARIO	\$
	1	Salaries.....	260,250
	2	Travelling expenses.....	17,000
	3	Maintenance.....	36,000
	4	Travelling and incidental expenses for the removal and escort of indigent patients, other than residents in a municipality, to and from Public Hospitals, Hospitals for Incurables and Convalescent Hospitals and for the expense of burial of such indigent patients when death occurs in such institutions, in accordance with The Public Hospitals Act, and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by the Last Post Fund.....	12,000
	5	Maintenance of indigent residents of unorganized territory hospitalized in Manitoba	1,000
	6	Unforeseen and unprovided.....	3,500
	7	Grants to Public Hospitals under the authority of any Act of the Legislature and the regulations made thereunder.....	15,576,000
	8	Grants to Isolation Hospitals and hospitals maintaining Isolation Units.....	60,000
	9	Education and Publications.....	94,250
		Total for Hospital Services Commission of Ontario.....	16,060,000
		TOTAL ORDINARY EXPENDITURE.....	60,747,000

VI.—DEPARTMENT OF HIGHWAYS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
601	Main Office.....	3,306,000	10,000	3,316,000
602	Maintenance—King's Highways and Other Roads	67,844,000	12,000	67,856,000
603	Highway Reserve Account.....	20,000,000		20,000,000
604	Motor Vehicles Branch	2,474,000		2,474,000
		93,624,000	22,000	93,646,000
	Capital Payments			
605	Construction and other Capital Projects.....	100,969,000	57,500,000	158,469,000
S	Motor Vehicles Branch.....		2,200,000	2,200,000
		100,969,000	59,700,000	160,669,000
	Grand Total.....	194,593,000	59,722,000	254,315,000

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
601		MAIN OFFICE	\$
	1	Salaries.....	2,237,000
	2	Travelling expenses.....	266,000
	3	Maintenance.....	191,200
	4	Contingencies.....	25,000
	5	Grant to Ontario Good Roads Association.....	300
	6	Grant to Canadian Good Roads Association.....	1,500
	7	Roads Publicity.....	185,000
	8	Unemployment insurance stamps.....	215,000
	9	Old Fort Henry.....	185,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	3,306,000
		Total for Main Office.....	10,000
			3,316,000
602		MAINTENANCE—KING'S HIGHWAYS AND OTHER ROADS	
	1	Maintenance: King's Highways and Secondary Roads (The Highway Improvement Act, Secs. 73, 78 and 83).....	41,094,000
	2	Repaving present roads.....	3,500,000
	3	Development Roads (The Highway Improvement Act, Section 54).....	500,000
	4	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 52).....	750,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 18, 23, 27, 28, 28a, 33, 43, 46, 47, 49, 58 and Municipality of Metropolitan Toronto Act, Section 78).....	22,000,000
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	67,844,000
		Total for Maintenance—King's Highways and other Roads.....	12,000
			67,856,000
603		HIGHWAY RESERVE ACCOUNT	
	1	Highway Reserve Account.....	20,000,000
		Total for Highway Reserve Account.....	20,000,000
604		MOTOR VEHICLES BRANCH	
	1	Salaries.....	1,100,000
	2	Travelling expenses.....	75,000
	3	Maintenance.....	300,000
	4	Highway Safety Publicity.....	400,000
	5	Registration Plates and Supplies.....	450,000
	6	Fees, etc.....	125,000
	7	Grant to Ontario Safety League.....	15,000
	8	Grant to Ontario Traffic Conference.....	1,000
	9	Grant to Canadian Highway Safety Conference.....	8,000
		Total for Motor Vehicles Branch.....	2,474,000
		TOTAL ORDINARY EXPENDITURE.....	93,646,000

VI.—DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL PAYMENTS			
605		CONSTRUCTION AND OTHER CAPITAL PROJECTS	\$
	1	Construction—King's Highways and Secondary Roads (The Highway Improvement Act—Sections 73, 78, 83 and 100).....	64,234,000
	2	Development Roads (The Highway Improvement Act, Section 54).....	6,100,000
	3	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 52).....	600,000
	4	Municipal subsidies (The Highway Improvement Act, Sections 18, 23, 27, 28, 28a, 33, 43, 46, 47, 49, 58 and Municipality of Metropolitan Toronto Act—Section 78).....	30,000,000
	5	Contingencies.....	35,000
	S	Highway Reserve Account (The Highway Improvement Act, Section 107).....	100,969,000
		Total for Construction and other Capital Projects.....	57,500,000
			<u>158,469,000</u>
MOTOR VEHICLES BRANCH			
	S	Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIV).....	2,200,000
		Total for Motor Vehicles Branch.....	2,200,000
		TOTAL CAPITAL PAYMENTS	160,669,000

VII.—DEPARTMENT OF INSURANCE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
701	Main Office.....	311,000		311,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
701		ORDINARY EXPENDITURE	
		MAIN OFFICE	\$
	1	Salaries.....	240,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	48,650
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	350
		TOTAL ORDINARY EXPENDITURE.....	311,000

VIII.—DEPARTMENT OF LABOUR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
801	Main Office.....	521,000	10,000	531,000
802	Industry and Labour Board.....	261,000		261,000
803	Apprenticeship Branch.....	496,000		496,000
804	Boiler Inspection Branch.....	248,000		248,000
805	Factory Inspection Branch.....	65,000		65,000
806	Board of Examiners of Operating Engineers.....	72,000		72,000
807	Minimum Wage Branch.....	17,000		17,000
808	Composite Inspection Branch.....	369,000		369,000
809	Labour Relations Board.....	166,000		166,000
810	Office of Athletics Commissioner	29,000		29,000
811	Elevator Inspection Branch.....	99,000		99,000
		2,343,000	10,000	<u>2,353,000</u>
	Capital Payments			
812	Industry and Labour Board.....	10,500,000		10,500,000
	Grand Total.....	12,843,000	10,000	12,853,000

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
MAIN OFFICE			
801	1	Salaries.....	250,500
	2	Travelling expenses.....	36,000
	3	Maintenance.....	46,000
	4	General Stores: Purchase of Stationery, printing and supplies for all branches..	28,000
	5	Conciliation Boards (Commissioners, etc.).....	120,000
	6	Unforeseen and unprovided as may be directed by the Minister..	500
	7	Advertising, investigations, etc: Publicity, library publications, journals, periodicals, subscriptions, membership fees and dues, promotional and educational work, conferences, conventions, speakers, exhibitions, general investigations, administration of justice, litigation of constitutional questions and other matters, witnesses and interpreters under legislation administered by the Department of Labour, etc.....	37,000
	8	Workmen's Compensation Board—awards and costs.....	1,000
	9	Miscellaneous Grants.....	2,000
S		Minister—R.S.O. 1950, Chap. 121, Sec. 3	521,000
		Total for Main Office.....	10,000
			531,000
INDUSTRY AND LABOUR BOARD			
802	1	Salaries.....	75,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	36,000
	4	Bank charges re Vacation-with-Pay Stamps.....	145,000
		Total for Industry and Labour Board.....	261,000
APPRENTICESHIP BRANCH			
803	1	Salaries.....	106,000
	2	Advisory Committee—Per diem allowances.....	500
	3	Examiners' fees.....	4,000
	4	Travelling expenses.....	10,000
	5	Maintenance.....	13,000
	6	Apprenticeship Training (Special Classes).....	360,000
	7	Development of Apprenticeship Training.....	2,500
		Total for Apprenticeship Branch.....	496,000
BOILER INSPECTION BRANCH			
804	1	Salaries.....	199,000
	2	Travelling expenses.....	41,000
	3	Maintenance.....	8,000
		Total for Boiler Inspection Branch.....	248,000

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
805	1	FACTORY INSPECTION BRANCH	\$
	1	Salaries.....	56,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	4,000
		Total for Factory Inspection Branch.....	65,000
806		BOARD OF EXAMINERS OF OPERATING ENGINEERS	
	1	Salaries.....	54,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	13,000
		Total for Board of Examiners of Operating Engineers.....	72,000
807		MINIMUM WAGE BRANCH	
	1	Salaries.....	12,600
	2	Travelling expenses.....	1,400
	3	Maintenance.....	3,000
		Total for Minimum Wage Branch.....	17,000
808		COMPOSITE INSPECTION BRANCH	
	1	Salaries.....	287,000
	2	Travelling expenses.....	70,000
	3	Maintenance.....	12,000
		Total for Composite Inspection Branch.....	369,000
809		LABOUR RELATIONS BOARD	
	1	Salaries.....	110,000
	2	Per diem allowances (board members).....	28,000
	3	Travelling expenses.....	13,000
	4	Maintenance.....	15,000
		Total for Labour Relations Board.....	166,000
810		OFFICE OF ATHLETICS COMMISSIONER	
	1	Salaries.....	8,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	2,500
	4	Assistance to Amateur Sport.....	16,000
		Total for Office of Athletics Commissioner.....	29,000
811		ELEVATOR INSPECTION BRANCH	
	1	Salaries.....	80,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	7,000
		Total for Elevator Inspection Branch.....	99,000
		TOTAL ORDINARY EXPENDITURE	2,353,000

VIII.—DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL PAYMENTS	
812	1	INDUSTRY AND LABOUR BOARD	\$
		Payment of claims re Vacation-with-Pay Stamps.....	10,500,000
		TOTAL CAPITAL PAYMENTS.....	<u>10,500,000</u>

IX.—DEPARTMENT OF LANDS AND FORESTS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
901	Main Office.....	1,816,900	10,000	1,826,900
902- 908	Field Services.....	17,861,100		17,861,100
		19,678,000	10,000	19,688,000
	Estimated allocation of total ordinary expenditure over the six main services rendered by the Department of Lands and Forests:			
	Fish and Wildlife.....	\$ 3,670,000		
	Forest Protection.....	7,605,000		
	Lands.....	951,000		
	Parks.....	1,050,000		
	Reforestation.....	2,840,000		
	Timber Management.....	3,572,000		
		19,688,000		
	Capital Payments			
909	Timber Management Branch.....	300,000		300,000
	Grand Total.....	19,978,000	10,000	19,988,000

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
MAIN OFFICE			
901	1	Salaries.....	1,540,000
	2	Travelling expenses.....	65,000
	3	Maintenance and operating.....	26,000
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000
	5	Workmen's Compensation Board—awards and costs.....	95,000
	6	Annuities and bonuses to Indians under Treaty No. 9.....	30,000
	7	Unemployment insurance stamps.....	50,900
	8	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	1,816,900
		Total for Main Office.....	1,826,900
FIELD SERVICES			
902	SURVEYS BRANCH		
	1	Aerial Surveys.....	21,000
	2	Ground Surveys.....	279,000
	3	Lac Seul Storage Dam: Control and maintenance.....	8,000
		Total for Surveys Branch.....	308,000
BASIC ORGANIZATION—DISTRICT OFFICES			
903	(Including Provincial Parks, Research, Scaling, Forest Resources Inventory, Forest Ranger School)		
	1	Salaries.....	11,258,000
	2	Travelling expenses.....	715,000
	3	Maintenance and operating.....	3,364,000
		Total for Basic Organization—District Offices.....	15,337,000
SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS			
	District Offices—including Provincial Parks		
		Salaries.....	\$9,237,000
		Travelling expenses.....	572,000
		Maintenance and operating.....	1,484,000
			11,293,000

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
903		BASIC ORGANIZATION—DISTRICT OFFICES—Continued	\$
		RESEARCH	
		Salaries.....	\$ 492,000
		Travelling expenses.....	45,000
		Maintenance and operating.....	121,000
			<hr/>
			658,000
		SCALING	
		Salaries.....	\$ 900,000
		Travelling expenses.....	50,000
		Maintenance and operating.....	50,000
			<hr/>
			1,000,000
		FOREST RESOURCES INVENTORY	
		Salaries.....	\$ 302,000
		Travelling expenses.....	15,000
		Maintenance and operating.....	56,000
			<hr/>
			373,000
		FOREST RANGER SCHOOL	
		Salaries.....	\$ 100,000
		Travelling expenses.....	8,000
		Maintenance and operating.....	38,000
			<hr/>
			146,000
		OTHER SERVICES	
		Salaries.....	\$ 227,000
		Travelling expenses.....	25,000
		Maintenance and operating.....	715,000
		Equipment—entire Department other than Air Service	900,000
			<hr/>
			1,867,000
904	1	EAST FIRE FIGHTING	
		Salaries, etc., maintenance and operating.....	800,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
905	1	PUBLIC INFORMATION AND EDUCATION RE (1) FIRE PREVENTION, (2) FISH AND WILDLIFE, (3) REFORESTATION, AND (4) TIMBER MANAGEMENT	\$
	1	Salaries, etc., maintenance and operating.....	204,500
906		AIR SERVICE BRANCH	
	1	Salaries.....	563,000
	2	Travelling expenses.....	17,000
	3	Maintenance and operating.....	535,000
		Total for Air Service Branch.....	1,115,000
907		GRANTS	
	1	Association of Ontario Land Surveyors.....	200
	2	Canadian Forestry Association.....	10,000
	3	University of Toronto.....	5,000
		Fish and Wildlife Service:	
	4	Jack Miner Migratory Bird Foundation Inc.....	3,000
	5	Thomas N. Jones.....	300
	6	E. L. Marsh.....	100
	7	Ontario Fur Breeders' Association Inc.....	2,500
	8	Ontario Council of Commercial Fisheries.....	2,500
	9	Ontario Trappers' Association.....	1,000
		Total Grants.....	24,600
908		WOLF AND BEAR BOUNTY	
	1	Payments of Wolf and Bear Bounty	72,000
		Total Field Services.....	17,861,100
		TOTAL ORDINARY EXPENDITURE.....	19,688,000

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL PAYMENTS	
909	1	TIMBER MANAGEMENT BRANCH	\$
	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales.....	300,000
		TOTAL CAPITAL PAYMENTS.....	300,000

X.—OFFICE OF LIEUTENANT-GOVERNOR**SUMMARY**

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1001	Office of Lieutenant-Governor.....	20,000		20,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1001		OFFICE OF LIEUTENANT-GOVERNOR	\$
	1	Salaries.....	10,000
	2	Expenses: Allowance for contingencies.....	10,000
		TOTAL ORDINARY EXPENDITURE.....	20,000

XI.—DEPARTMENT OF MINES**SUMMARY**

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1101	Main Office.....	480,000	10,000	490,000
1102	Geological Branch.....	307,000		307,000
1103	Mines Inspection Branch.....	206,000	1,000	207,000
1104	Laboratories Branch.....	224,000		224,000
1105	Sulphur Fumes Arbitrator.....	20,000		20,000
1106	Mining Lands Branch.....	314,000		314,000
		1,551,000	11,000	1,562,000
	Capital Payments			
1107	Main Office.....	1,000,000		1,000,000
	Grand Total	2,551,000	11,000	2,562,000

XI.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
MAIN OFFICE			
1101	1	Salaries.....	274,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	181,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	9,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	480,000
		Total for Main Office.....	10,000
			490,000
GEOLOGICAL BRANCH			
1102	1	Salaries.....	194,000
	2	Travelling expenses.....	23,000
	3	Maintenance.....	90,000
		Total for Geological Branch.....	307,000
MINES INSPECTION BRANCH			
1103	1	Salaries.....	144,000
	2	Travelling expenses.....	41,000
	3	Maintenance.....	21,000
	S	Mine rescue stations—The Mining Act, Sec. 154.....	206,000
		Total for Mines Inspection Branch.....	1,000
			207,000
LABORATORIES BRANCH			
1104	1	Salaries.....	162,000
	2	Maintenance.....	62,000
		Total for Laboratories Branch.....	224,000
Provincial Assay Office—Toronto			
		Salaries.....	\$ 56,000
		Maintenance.....	22,000
			78,000

XI.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1104		LABORATORIES BRANCH—Continued	\$
		Cable Testing Laboratory—Toronto	
		Salaries.....	\$ 29,000
		Maintenance.....	12,000
			<hr/>
			41,000
		Temiskaming Testing Laboratory—Cobalt	
		Salaries.....	\$ 77,000
		Maintenance.....	28,000
			<hr/>
			105,000
1105		SULPHUR FUMES ARBITRATOR	
1		Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act—to be refunded by Smelting Companies.....	20,000
		Salaries.....	\$ 15,000
		Maintenance.....	5,000
			<hr/>
		Total for Sulphur Fumes Arbitrator.....	20,000
1106		MINING LANDS BRANCH	
1		Salaries.....	241,000
2		Travelling expenses.....	26,000
3		Maintenance.....	47,000
			<hr/>
		Total for Mining Lands Branch.....	314,000
		TOTAL ORDINARY EXPENDITURE.....	1,562,000

XI.—DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL PAYMENTS			
1107	1	MAIN OFFICE	\$
		Construction of Mining and Access Roads.....	1,000,000
		TOTAL CAPITAL PAYMENTS.....	1,000,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS**SUMMARY**

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1201	Main Office.....	3,563,000	21,230,000	24,793,000
1202	Ontario Municipal Board.....	254,000		254,000
1203	Ontario Highway Transport Board.....	97,000		97,000
		3,914,000	21,230,000	25,144,000
	Capital Payments			
S	Main Office.....		8,700,000	8,700,000
	Grand Total	3,914,000	29,930,000	33,844,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
MAIN OFFICE			
1201	1	Salaries.....	492,000
	2	Travelling expenses.....	70,000
	3	Maintenance.....	112,000
	4	Commissions and investigations.....	25,000
	5	Municipal schools.....	4,000
	6	Grants to municipal associations.....	3,000
	7	Grants to municipalities: Payments in lieu of certain municipal taxes.....	800,000
	8	Payments to "Mining Municipalities".....	2,000,000
	9	Payments towards cost of county and district assessors.....	57,000
	S	Payments under The Police Act, Sec. 34.....	3,563,000
	S	Payments under The Fire Departments Act, Sec. 11.....	180,000
	S	Payments under The Municipal Unconditional Grants Act, 1953, Sec. 6.....	140,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	20,900,000
		Total for Main Office.....	10,000
			<u>24,793,000</u>
ONTARIO MUNICIPAL BOARD			
1202	1	Salaries.....	218,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	21,000
		Total for Ontario Municipal Board.....	<u>254,000</u>
ONTARIO HIGHWAY TRANSPORT BOARD			
1203	1	Salaries.....	80,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	12,000
		Total for Ontario Highway Transport Board.....	<u>97,000</u>
		TOTAL ORDINARY EXPENDITURE.....	<u>25,144,000</u>

XII.—DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S	S	CAPITAL PAYMENTS	
		MAIN OFFICE	\$
		Bonus for rural primary and secondary lines under The Rural Hydro-Electric Distribution Act.....	8,700,000
		TOTAL CAPITAL PAYMENTS.....	<u>8,700,000</u>

XIII.—DEPARTMENT OF PLANNING AND DEVELOPMENT**SUMMARY**

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1301	Main Office.....	255,000	10,000	265,000
1302	Civil Defence Branch.....	393,000		393,000
1303	Community Planning Branch.....	335,000		335,000
1304	Conservation Branch.....	554,000		554,000
S	Housing Branch.....		120,000	120,000
1305	Ontario House.....	220,000		220,000
1306	Trade and Industry Branch.....	1,323,000		1,323,000
		3,080,000	130,000	3,210,000
	Capital Payments			
1307	Community Planning Branch.....	500,000		500,000
1308	Conservation Branch.....	4,175,000		4,175,000
S	Housing Branch.....		5,900,000	5,900,000
1309	Ontario—St. Lawrence Development Commission.....	3,000,000		3,000,000
		7,675,000	5,900,000	13,575,000
	Grand Total.....	10,755,000	6,030,000	16,785,000

XIII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
MAIN OFFICE			
1301	1	Salaries.....	195,500
	2	Travelling expenses.....	11,500
	3	Maintenance.....	18,000
	4	Postage—entire Department.....	8,000
	5	Exhibits, publications, publicity and promotion.....	19,500
	6	In-Service Training.....	2,500
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	255,000
		Total for Main Office.....	10,000
			265,000
1302	CIVIL DEFENCE BRANCH		
	1	Salaries.....	101,000
	2	Travelling expenses.....	29,000
	3	Maintenance.....	63,000
	4	Municipal projects.....	200,000
		Total for Civil Defence Branch.....	393,000
1303	COMMUNITY PLANNING BRANCH		
	1	Salaries.....	265,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	27,500
	4	Publication of technical information, reports, conferences, etc.....	9,500
	5	Special Grant to Community Planning Association of Canada.....	2,000
	6	Services in connection with the area affected by the St. Lawrence Power and Seaway project to include: salaries, allowances, travelling expenses, maintenance, special services and contingencies in carrying out necessary planning studies and conducting a Board of Review.....	15,000
		Total for Community Planning Branch.....	335,000
1304	CONSERVATION BRANCH		
	1	Salaries.....	210,500
	2	Travelling expenses.....	10,000
	3	Maintenance.....	8,000
	4	Publication of technical reports.....	20,500
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent, preparation and production of maps.....	130,000
	6	Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council in accordance with The Conservation Authorities Act, Chapter 62, R.S.O. 1950, Sec. 39....	175,000
		Total for Conservation Branch.....	554,000

XIII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
S	S	HOUSING BRANCH	\$
		Expenditure under the Dominion-Provincial partnership agreement as set out in The Housing Development Act, and the administration thereof.....	120,000
		Total for Housing Branch.....	120,000
1305		ONTARIO HOUSE—LONDON	
	1	Administrative expenses, including salaries, wages, living and representation allowances, travelling expenses, public relations and general maintenance.....	220,000
		Total for Ontario House—London.....	220,000
1306		TRADE AND INDUSTRY BRANCH	
	1	Salaries.....	143,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	12,000
	4	Publication of technical reports, information, promotion and conferences.....	25,000
	5	Grants in aid of Regional Industrial Development Associations..	80,000
	6	Chicago Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	27,000
	7	New York Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	25,000
	8	Ontario Research Foundation, for Research projects and activities, Industrial Technical Services, Group Research, Scholarships, Post-graduate Studies in Science, etc., to be paid in amounts as may be authorized by the Minister.....	495,000
	9	Hungarian Refugee Assistance; to include salaries, services and travelling; maintenance including rent, light and heat; information and advertising; catering, food and personal services; advances; unforeseen expenditures and special services.....	500,000
		Total for Trade and Industry Branch.....	1,323,000
		TOTAL ORDINARY EXPENDITURE.....	3,210,000

XIII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL PAYMENTS			
1307		COMMUNITY PLANNING BRANCH	\$
	1	Special Projects: The investigation, design, development and servicing of mining townsites in Ontario.....	500,000
		Total for Community Planning Branch.....	500,000
1308		CONSERVATION BRANCH	
	1	Grants—Conservation..... Grants toward the cost of further development of works of the Grand River Conservation Commission and to provide for grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, Chapter 62, R.S.O. 1950, Section 39.	4,175,000
		Total for Conservation Branch.....	4,175,000
S		HOUSING BRANCH	
S		Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1950, and the administration thereof.....	5,900,000
		Total for Housing Branch.....	5,900,000
1309		ONTARIO-ST. LAWRENCE DEVELOPMENT COMMISSION	
	1	Expenditure for the acquisition of land, development and construction and administration, including salaries, allowances, travelling expenses, maintenance, etc.....	3,000,000
		Total for Ontario-St. Lawrence Development Commission....	3,000,000
		TOTAL CAPITAL PAYMENTS.....	13,575,000

XIV.—DEPARTMENT OF PRIME MINISTER

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1401	Main Office.....	61,100	14,000	75,100
1402	Cabinet Office.....	56,900		56,900
	Grand Total.....	118,000	14,000	132,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1401		MAIN OFFICE	\$
	1	Salaries.....	48,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	8,000
	4	Sundry investigations.....	100
	S	Prime Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	61,100
		Total for Main Office.....	14,000
1402		CABINET OFFICE	
	1	Salaries.....	47,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	6,900
		Total for Cabinet Office.....	56,900
		TOTAL ORDINARY EXPENDITURE.....	132,000

XV. — OFFICE OF PROVINCIAL AUDITOR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1501	Office of Provincial Auditor.....	374,000	16,000	390,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1501		OFFICE OF PROVINCIAL AUDITOR	\$
	1	Salaries.....	339,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	15,000
			374,000
	S	Salary, Provincial Auditor, R.S.O. 1950, Chap. 28, sec. 2.....	16,000
		TOTAL ORDINARY EXPENDITURE.....	390,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY**SUMMARY**

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1601	Main Office.....	502,100	10,000	512,100
1602	Office of The Speaker.....	41,200		41,200
1603	Clerk of The Legislative Assembly and Chief Election Officer.....	78,000		78,000
1604	Queen's Printer.....	167,500		167,500
1605	Registrar-General's Branch.....	615,000	5,000	620,000
1606	Sessional Requirements.....	184,200	595,000	779,200
1607	Miscellaneous Requirements.....	20,000		20,000
1608	Civil Service Commission.....	176,000		176,000
1609	Public Service Superannuation Fund.....	60,000		60,000
		1,844,000	610,000	2,454,000
	Capital Payments			
S	Public Service Superannuation Fund.....		3,800,000	3,800,000
S	Public Service Retirement Fund.....		550,000	550,000
			4,350,000	4,350,000
	Grand Total.....	1,844,000	4,960,000	6,804,000

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1601		MAIN OFFICE	\$
1	Salaries.....	405,000	
2	Travelling expenses.....	3,000	
3	Maintenance.....	94,000	
4	Workmen's Compensation Board—awards and costs.....	100	
S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	502,100	
	Total for Main Office.....	10,000	
		512,100	
1602		OFFICE OF THE SPEAKER	
1	Salaries.....	32,000	
2	Travelling expenses.....	800	
3	Maintenance.....	3,400	
4	Allowance to Mr. Speaker in lieu of contingencies	5,000	
	Total for Office of the Speaker.....	41,200	
1603		CLERK OF THE LEGISLATIVE ASSEMBLY AND CHIEF ELECTION OFFICER	
1	Salaries.....	74,200	
2	Travelling expenses.....	100	
3	Maintenance.....	3,700	
	Total for Clerk of Legislative Assembly Office.....	78,000	
1604		QUEEN'S PRINTER	
1	Salaries.....	102,500	
2	Maintenance.....	10,000	
3	Ontario Gazette.....	55,000	
	Total for Office of the Queen's Printer.....	167,500	
1605		REGISTRAR-GENERAL'S BRANCH	
1	Salaries.....	485,000	
2	Travelling expenses.....	13,000	
3	Maintenance.....	117,000	
		615,000	
S	Fees under The Vital Statistics Act, Secs. 10, 27 and 36.....	5,000	
	Total for Registrar-General's Branch.....	620,000	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
1606		SESSIONAL REQUIREMENTS	\$
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	20,000
	2	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	100,000
	3	Maintenance.....	5,000
	4	Hansard—reporting, printing, etc.....	50,000
	5	Committee Fees, etc.....	2,000
	6	Grant to Commonwealth Parliamentary Association.....	1,200
	7	Legislative Committee for Art Purposes.....	6,000
			184,200
	S	Indemnities and Allowances to Members, including mileage (The Legislative Assembly Act).....	595,000
		Total for Sessional Requirements.....	779,200
1607		MISCELLANEOUS REQUIREMENTS	
	1	Government Hospitality Fund.....	20,000
1608		CIVIL SERVICE COMMISSION	
	1	Salaries.....	155,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	16,000
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	1,000
	5	Quarter Century Club—Ontario Public Service Insignia.....	1,500
	6	Instructors' Fees, Civil Service Association Training Programme.....	1,000
		Total for Civil Service Commission.....	176,000
1609		PUBLIC SERVICE SUPERANNUATION FUND	
	1	Administrative Charges.....	60,000
		Total for Public Service Superannuation Fund.....	60,000
		TOTAL ORDINARY EXPENDITURE.....	2,454,000

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL PAYMENTS			
S	S	THE PUBLIC SERVICE ACT, PARTS II AND III	\$
		Public Service Superannuation Fund.....	3,800,000
		Public Service Retirement Fund.....	550,000
		Total for The Public Service Act, Parts II and III.....	4,350,000
		TOTAL CAPITAL PAYMENTS.....	4,350,000

XVII. — DEPARTMENT OF PUBLIC WELFARE**SUMMARY**

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1701	Main Office.....	2,557,000	10,000	2,567,000
1702	Child Welfare Branch.....	3,685,000		3,685,000
1703	Day Nurseries Branch.....	253,000		253,000
1704	Mothers' Allowances Branch.....	9,000,000		9,000,000
1705	Old Age Assistance Branch.....	7,033,000		7,033,000
1706	Field Services Branch.....	784,000		784,000
1707	Homes for the Aged Branch.....	4,282,000	180,000	4,462,000
1708	Disabled Persons' Allowances Branch....	2,394,000		2,394,000
S	Unemployment Relief Branch.....		4,344,000	4,344,000
		29,988,000	4,534,000	34,522,000
	Capital Payments			
1709	Old Age Assistance Branch.....	5,849,000		5,849,000
1710	Disabled Persons' Allowances Branch.....	2,156,000		2,156,000
		8,005,000		8,005,000
	Grand Total	37,993,000	4,534,000	42,527,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1701		ORDINARY EXPENDITURE MAIN OFFICE	\$
	1	Salaries.....	119,100
	2	Travelling expenses.....	6,000
	3	Maintenance.....	25,000
	4	Departmental Publications.....	8,000
	5	Burial of deceased indigent immigrants in accordance with Federal-Provincial agreement.....	1,500
	6	Transportation of indigents, and of individuals or families receiving relief or likely to receive relief in Ontario, from the Province of Ontario to the province of residence, and transportation of deserting husbands.....	3,500
	7	Workmen's Compensation Board—awards and costs.....	1,000
	8	Staff training.....	50,000
	9	Grant to Soldiers' Aid Commission as provided by The Soldiers' Aid Commission Act, Sec. 4.....	20,000
	10	Memorial wreaths.....	6,000
	11	Association of Children's Aid Societies of the Province of Ontario.....	3,000
	12	Last Post Fund.....	1,000
	13	Poppy Fund.....	1,200
	14	Royal Canadian Humane Association.....	200
	15	Canadian Legion Ontario Provincial Command, B.E.S.L.....	2,000
	16	Canadian Welfare Council.....	16,000
	17	Canadian Welfare Council Building Fund.....	3,000
	18	Ontario Welfare Council.....	6,000
	19	University of Toronto—School of Social Work.....	10,000
	20	St. Patrick's College, Ottawa.....	10,000
	21	St. Patrick's College, Ottawa, School of Social Welfare—Building Fund.....	10,000
	22	Ontario Welfare Officers' Association.....	2,000
	23	Victorian Order of Nurses (Ontario).....	80,000
	24	Committee on Indian Welfare Services.....	1,500
	25	Charitable Institutions—subsidies on new buildings (The Charitable Institutions Act, 1956).....	2,153,000
	26	Charitable Institutions—subsidies on acquired buildings (The Charitable Institutions Act, 1956—Sec. 8 (2)).....	15,000
	27	Salvation Army Grant for special services.....	3,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	2,557,000
		Total for Main Office.....	10,000
			2,567,000
1702		CHILD WELFARE BRANCH	
	1	Salaries.....	142,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	14,000
	4	Services, expenses, grants, etc., under The Child Welfare Act, 1954, as amended in 1956.....	3,347,000
		Annual grants to Children's Aid Societies (Sec. 9 (1))\$ 440,000	
		Grants to Societies—Subsidies on new buildings (Sec. 9 (1a)).....	10,000
		Additional grants to Societies in unorganized territory (Sec. 9 (2)).....	35,000
		Stenographic services in unorganized territory (Sec. 16).....	1,000
		Maintenance of children from unorganized territory (Sec. 18).....	280,000
		Provincial Aid to municipalities (Sec. 21 and 24).....	2,492,000
		Additional Aid to certain municipalities (Sec. 22).....	85,000
		Legal costs.....	1,000
		Sundry administration.....	3,000

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1702		CHILD WELFARE BRANCH—Continued	\$
	5	Grants to Orphanages (The Charitable Institutions Act, 1956, Sec. 10).....	170,000
	6	Services investigating under The Matrimonial Causes Act.....	6,000
		Total for Child Welfare Branch.....	3,685,000
1703		DAY NURSERIES BRANCH	
	1	Salaries.....	23,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	1,000
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act, Sec. 3).....	225,000
		Total for Day Nurseries Branch.....	253,000
1704		MOTHERS' ALLOWANCES BRANCH	
	1	Salaries.....	142,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	14,000
	4	Allowances in accordance with The Mothers' Allowances Act, 1952.	8,500,000
	5	Medical services.....	342,000
		Total for Mothers' Allowances Branch.....	9,000,000
1705		OLD AGE ASSISTANCE BRANCH	
	1	Salaries.....	327,500
	2	Travelling expenses.....	1,500
	3	Maintenance.....	24,000
	4	Old Age Assistance and Allowances for Blind Persons in accordance with The Old Age Assistance Act, 1951, and The Blind Persons' Allowances Act, 1951.....	5,350,000
		Old Age Assistance.....	\$5,141,000
		Allowances for Blind Persons.....	208,000
		Old Age Pensions and Pensions for the Blind in accordance with The Old Age Pensions Act.....	1,000
	5	Medical services.....	1,320,000
		For persons who qualify on the basis of need and who are recipients under The Old Age Assistance Act, 1951, or The Blind Persons' Allowances Act, 1951, or who are pensioners under The Old Age Security Act (Canada) residing in Ontario.	
	6	Medical and surgical treatment to recipients of allowances under The Blind Persons' Act (Canada).....	10,000
		Total for Old Age Assistance Branch.....	7,033,000

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1706		FIELD SERVICES BRANCH	\$
	1	Salaries.....	604,000
	2	Travelling expenses.....	155,000
	3	Maintenance.....	25,000
		Total for Field Services Branch.....	784,000
1707		HOMES FOR THE AGED BRANCH	
	1	Salaries.....	42,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	6,500
	4	Staff training.....	2,500
	5	Maintenance of indigents.....	5,000
	Grants:		
	6	Refuges—Aid for maintenance (The Charitable Institutions Act, 1956, Sec. 10).....	350,000
	7	Subsidies on operation and maintenance costs (The Homes for the Aged Act, Sec. 24 and 25).....	1,866,000
	8	Special Home Care (The Homes for the Aged Act, Sec. 15).....	50,000
	9	Subsidies on new buildings (The Homes for the Aged Act, Sec. 23).....	1,955,000
			4,282,000
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons Housing Aid Act, as amended 1953)	180,000
		Total for Homes for the Aged Branch.....	4,462,000
1708		DISABLED PERSONS' ALLOWANCES BRANCH	
	1	Salaries.....	95,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	8,000
	4	Allowances in accordance with The Disabled Persons' Allowances Act.....	2,054,000
	5	Medical services.....	110,000
		REHABILITATION SERVICES (The Rehabilitation Services Act, 1955)	
	6	Salaries.....	18,000
	7	Travelling expenses.....	1,000
	8	Maintenance.....	5,000
	9	Rehabilitation Services.....	100,000
	10	Medical services.....	2,000
		Total for Disabled Persons' Allowances Branch.....	2,394,000
S		UNEMPLOYMENT RELIEF BRANCH (The Unemployment Relief Act, Sec. 3)	
S		Salaries.....	58,000
S		Travelling expenses.....	5,000
S		Maintenance.....	6,000
S		Direct Relief.....	4,275,000
		Total for Unemployment Relief Branch.....	4,344,000
		TOTAL ORDINARY EXPENDITURE.....	34,522,000

XVII.—DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL PAYMENTS	
1709	1	OLD AGE ASSISTANCE BRANCH	\$
		Old Age Assistance and Allowances for Blind Persons in accordance with The Old Age Assistance Act, 1951, and The Blind Persons' Allowances Act, 1951.....	5,849,000
		Old Age Assistance.....	\$5,222,000
		Allowances for Blind Persons.....	626,000
		Old Age Pensions Act.....	1,000
		Total for Old Age Assistance Branch.....	5,849,000
1710		DISABLED PERSONS' ALLOWANCES BRANCH	
	1	Allowances in accordance with The Disabled Persons' Allowances Act.....	\$2,056,000
	2	Rehabilitation Services (The Rehabilitation Services Act, 1955).....	100,000
		Total for Disabled Persons' Allowances Branch.....	2,156,000
		TOTAL CAPITAL PAYMENTS.....	8,005,000

XVIII. — DEPARTMENT OF PUBLIC WORKS**SUMMARY**

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1801	Main Office.....	1,045,500	10,000	1,055,500
1802	General Superintendence.....	250,000		250,000
1803	Lieutenant-Governor's Apartment.....	8,500		8,500
1804	Legislative and Departmental Buildings.....	3,197,000		3,197,000
1805	Osgoode Hall and Ontario Government Office Building.....	430,000		430,000
1806	Government Buildings.....	1,450,000		1,450,000
1807	Ontario Government Branch Office Buildings.	725,000		725,000
1808	Maintenance of Locks, Bridges, Dams and Docks, etc.....	120,000		120,000
1809	Aid to Drainage.....	550,000		550,000
1810	Miscellaneous.....	2,485,000		2,485,000
		10,261,000	10,000	10,271,000
	Capital Payments			
1811	Public Buildings.....	45,000,000		45,000,000
1812	Dams, Docks and Drainage Works.....	670,000		670,000
1813	Miscellaneous.....	15,220,000		15,220,000
		60,890,000		60,890,000
	Grand Total.....	71,151,000	10,000	71,161,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1801 MAIN OFFICE \$			
	1	Salaries.....	740,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	100,000
	4	Insurance.....	10,000
	5	Local Improvement Taxes, etc.....	25,000
	6	Unforeseen and Unprovided.....	500
	7	Workmen's Compensation Board—Awards and Costs.....	75,000
	8	Unemployment Insurance.....	75,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	1,045,500
		Total for Main Office.....	10,000
			1,055,500
1802 GENERAL SUPERINTENDENCE			
	1	Salaries.....	220,000
	2	Services, travelling and other expenses.....	30,000
		Total for General Superintendence.....	250,000
1803 LIEUTENANT-GOVERNOR'S APARTMENT			
	1	Salaries.....	6,500
	2	Maintenance.....	2,000
		Total for Lieutenant-Governor's Apartment.....	8,500
1804 LEGISLATIVE AND DEPARTMENTAL BUILDINGS			
	Administrative Services:		
	1	Salaries.....	155,000
	2	Telephone service.....	350,000
	3	Typewriter inspection and repairs for all Departments.....	42,000
	Maintenance Staff:		
	4	Salaries.....	1,575,000
	5	Maintenance:	
		Fuel, light, gas, water and power, cleaning supplies, upkeep of grounds, furniture, furnishings and equipment for buildings.	415,000
	6	Repairs to Buildings:	
		Repairs to buildings including salaries of Mechanical Staff.....	660,000
		Total for Legislative and Departmental Buildings.....	3,197,000
1805 OSGOODE HALL AND ONTARIO GOVERNMENT OFFICE BUILDING Queen and York Streets			
	1	Salaries.....	280,000
		Osgoode Hall.....	\$ 98,000
		Office Building.....	182,000
	2	Maintenance.....	150,000
		Fuel, light, water, power, furniture, furnishings, equipment, telephone service, cleaning of buildings and incidental, and general repairs and alterations:	
		Osgoode Hall.....	120,000
		Office Building.....	30,000
		Total for Osgoode Hall and Ontario Government Office Building.....	430,000

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1806	1	GOVERNMENT BUILDINGS	\$
	1	Repairs, alterations and incidentals.....	1,450,000
		Total for Government Buildings.....	1,450,000
1807		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS	
	1	Maintenance: Salaries of Caretakers, cleaning supplies, fuel, electricity, water, repairs to buildings and incidentals.....	75,000
	2	Leased Premises: Rental and caretaking of leased premises and expenses in con- nection therewith.....	650,000
		Total for Ontario Government Branch Office Buildings.....	725,000
1808		MAINTENANCE OF LOCKS, BRIDGES, DAMS AND DOCKS, ETC.	
	1	Maintenance..... Salaries of Lockmasters, Supervising Foremen, etc. \$ 40,000 Repairs to locks, dams, etc., including travelling and other expenses in connection therewith..... 75,000 Equipment..... 1,500 Maintenance of Hawkesbury-Grenville Bridge..... 3,500	120,000
		Total for Maintenance of Locks, Bridges, Dams and Docks, Etc.....	120,000
1809		AID TO DRAINAGE	
	1	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, 1954.....	500,000
	2	Salaries and expenses in connection with preparing drainage schemes, and for construction, improvement or re-construction of trunk channels for farm drainage in Northern Ontario, includ- ing expenses in connection with inspection of drainage works which may qualify for grants under The Provincial Aid to Drainage Act, 1954.....	50,000
		Total for Aid to Drainage.....	550,000
1810		MISCELLANEOUS	
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in con- nection therewith.....	45,000
	2	Ontario Water Resources Commission: Salaries, services, expenses, etc., in connection with study and development of water resources and supply, disposal of sewage, etc.....	840,000
	3	To provide for expenses arising from unforeseen circumstances or for which no provision has been made, as may be directed by the Lieutenant-Governor in Council.....	100,000
	4	To provide for grants towards the cost of construction of new Gaol accommodation as may be directed by the Lieutenant-Governor in Council.....	1,500,000
		Total for Miscellaneous.....	2,485,000
		TOTAL ORDINARY EXPENDITURE.....	10,271,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL PAYMENTS			
1811	1	PUBLIC BUILDINGS	\$
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith.....	45,000,000
		Total for Public Buildings.....	45,000,000
DAMS, DOCKS AND DRAINAGE WORKS			
1812	1	Municipal Drainage including Grants in aid thereof.....	20,000
	2	Storage Dams and Docks.....	650,000
		Total for Dams, Docks and Drainage Works.....	670,000
MISCELLANEOUS			
1813	1	Aid—Dredging—Muskoka— Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka District.....	20,000
	2	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant-Governor in Council.....	200,000
	3	Ontario Water Resources Commission: to provide for the construction and installation of plant and equipment and expenses in connection therewith.....	15,000,000
		Total for Miscellaneous.....	15,220,000
		TOTAL CAPITAL PAYMENTS.....	60,890,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS**SUMMARY**

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1901	Main Office.....	996,000	10,000	1,006,000
1902	Board of Parole.....	88,000		88,000
1903	Institutions (Ontario Reformatories, Industrial Farms and Training Schools).....	10,947,000		10,947,000
	Grand Total.....	12,031,000	10,000	12,041,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1901	1	ORDINARY EXPENDITURE MAIN OFFICE	\$
	1	Salaries.....	316,000
	2	Travelling expenses..... General.....	30,000 \$ 25,000
		Removal expenses of officials in the Department.....	5,000
	3	Maintenance.....	35,000
	4	Legal costs and expenses covering Sundry Investigations.....	500
	5	Prisoners' Rehabilitation Expenses, etc.....	22,000
	6	Unforeseen and unprovided.....	500
	7	Prisoners' removal and other expenses..... Travelling and other expenses of bailiffs and prisoners\$ 50,000 Railway fares etc., of discharged prisoners.....	80,000 30,000
	8	Unemployment insurance stamps.....	6,000
	9	Workmen's Compensation Board—awards and costs.....	8,000
10		Grants: Salvation Army for Prison and Police Court Work.. \$ 20,000 Prisoners' Rehabilitation Societies, etc.....	498,000 22,000
		Training Schools.....	400,000
		Ontario Universities—Departments of Psychology and Social Work.....	6,000
		Sanitoria—Towards Custodial Expenses of Tubercular Prisoners	50,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	996,000 10,000
		Total for Main Office.....	1,006,000
1902		BOARD OF PAROLE	
	1	Salaries.....	60,000
	2	Allowance and expenses for Parole Board	15,000
	3	Expenses of returning parole and permit violators to prison.....	600
	4	Travelling expenses.....	10,000
	5	Maintenance.....	2,400
		Total for Board of Parole.....	88,000
1903		INSTITUTIONS	
	1	Salaries.....	4,762,000
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; gratuities to inmates; maintenance of wards in foster homes.....	3,016,000
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	404,000
	4	Industries: Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	2,765,000
		Total for Institutions.....	10,947,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		INSTITUTIONS—Continued	\$
		ONTARIO REFORMATORIES	
		Guelph	
		Salaries.....	\$ 1,100,000
		General Maintenance.....	587,000
		Repairs to Buildings, etc.....	61,000
		Industries.....	1,900,000
			<hr/>
			3,648,000
		Mimico	
		Salaries.....	\$ 465,000
		General Maintenance.....	400,000
		Repairs to Buildings, etc.....	20,000
		Industries.....	120,000
			<hr/>
			1,005,000
		Brampton	
		Salaries.....	\$ 237,000
		General Maintenance.....	175,000
		Repairs to Buildings, etc.....	20,000
			<hr/>
			432,000
		Millbrook	
		Salaries.....	\$ 350,000
		General Maintenance.....	200,000
		Repairs to Buildings, etc.....	10,000
		Industries.....	50,000
			<hr/>
			610,000
		Mercer	
		Salaries.....	\$ 265,000
		General Maintenance.....	102,000
		Repairs to Buildings, etc.....	23,000
		Industries.....	250,000
			<hr/>
			640,000
		INDUSTRIAL FARMS	
		Burwash	
		Salaries	\$ 840,000
		General Maintenance.....	600,000
		Repairs to Buildings, etc.....	150,000
		Industries.....	225,000
			<hr/>
			1,815,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1903		INSTITUTIONS—Continued	\$
		INDUSTRIAL FARMS—Continued	
		Monteith	
		Salaries.....	\$ 173,000
		General Maintenance.....	140,000
		Repairs to Buildings, etc.....	16,000
			<hr/>
			329,000
		Rideau—Burritt's Rapids	
		Salaries.....	\$ 180,000
		General Maintenance.....	115,000
		Repairs to Buildings, etc.....	14,000
		Industries.....	70,000
			<hr/>
			379,000
		Burtsch—Brantford	
		Salaries.....	\$ 240,000
		General Maintenance.....	150,000
		Repairs to Buildings, etc.....	25,000
		Industries.....	150,000
			<hr/>
			565,000
		Fort William	
		Salaries.....	\$ 103,000
		General Maintenance.....	80,000
		Repairs to Buildings, etc.....	20,000
			<hr/>
			203,000
		ONTARIO TRAINING SCHOOLS	
		Bowmanville	
		Salaries.....	\$ 315,000
		General Maintenance.....	185,000
		Repairs to Buildings, etc.....	17,000
			<hr/>
			517,000
		Cobourg	
		Salaries.....	\$ 232,000
		General Maintenance.....	140,000
		Repairs to Buildings, etc.....	12,000
			<hr/>
			384,000
		Galt	
		Salaries.....	\$ 262,000
		General Maintenance.....	142,000
		Repairs to Buildings, etc.....	16,000
			<hr/>
			420,000
		TOTAL ORDINARY EXPENDITURE.....	12,041,000

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2001	Main Office.....	107,500	10,000	117,500
2002	Division of Publicity.....	593,500		593,500
2003	Development Branch.....	211,000		211,000
2004	Information Branch.....	196,000		196,000
2005	Photography Branch.....	67,000		67,000
	Grand Total.....	1,175,000	10,000	1,185,000

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
MAIN OFFICE			
2001			\$
1	Salaries.....		52,000
2	Travelling expenses.....		6,000
3	Maintenance.....		6,000
4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....		7,000
5	Memberships in and grants to travel organizations.....		1,500
6	The Archaeological and Historic Sites Protection Act, 1953—including salary and travelling expenses of Secretary to Advisory Board; travelling and other expenses of members of Advisory Board, investigations; purchase and placing of markers and plaques, and other incidental expenses as authorized by the Minister.....		35,000
S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		107,500
	Total for Main Office.....		10,000
			117,500
2002	DIVISION OF PUBLICITY		
1	Salaries.....		36,000
2	Travelling expenses.....		3,500
3	Maintenance.....		4,000
4	Publications, and publicity; including cost of publications; advertising; and special publicity services		550,000
	Total for Division of Publicity.....		593,500
2003	DEVELOPMENT BRANCH		
1	Salaries.....		136,000
2	Travelling expenses.....		49,000
3	Maintenance.....		14,000
4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; advertising, publicity and printing; regional meetings; purchase of books; attendance at courses of instruction and other incidental expenses as authorized by the Minister.....		12,000
	Total for Development Branch.....		211,000
2004	INFORMATION BRANCH		
1	Salaries.....		77,000
2	Travelling expenses.....		5,000
3	Maintenance.....		18,000
4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister		96,000
	Total for Information Branch		196,000

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2005		PHOTOGRAPHY BRANCH	\$
	1	Salaries.....	26,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	3,000
	4	Purchase of photographic supplies, motion pictures and equipment.	19,000
	5	Ontario tours of editors, writers and photographers	15,000
		Total for Photography Branch.....	67,000
		TOTAL ORDINARY EXPENDITURE.....	1,185,000

XXI. — TREASURY DEPARTMENT**SUMMARY**

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2101	Main Office and Public Debt.....	502,500	68,679,000	69,181,500
2102	Comptroller of Revenue.....	1,675,000		1,675,000
2103	Ontario Racing Commission	210,000		210,000
2104	Post Office.....	397,500		397,500
2105	Tabulating Branch.....	97,000		97,000
2106	Theatres Branch.....	112,500		112,500
2107	The Ontario Fuel Board.....	235,000		235,000
S	Housing Mortgage.....		59,500	59,500
S	Savings Office.....		740,000	740,000
		3,229,500	69,478,500	72,708,000
	Capital Payments			
2108	Main Office.....	4,000,000	35,949,000	39,949,000
	Grand Total	7,229,500	105,427,500	112,657,000

XXI.—TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
MAIN OFFICE			
2101	1	Salaries.....	295,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	40,000
	4	Premium on Fidelity Bonds.....	23,000
	5	Dominion-Provincial Conferences.....	10,000
	6	Services and other expenses for special studies, etc.....	25,000
	7	Historical Sites, Monuments, Celebrations, etc.....	25,000
	8	Unemployment insurance stamps.....	2,000
	9	Miscellaneous Grants:.....	77,500
		Canadian Thoroughbred Horse Society.....	\$ 45,000
		Provincial Council of Women for World Organization.....	1,500
		The Ontario Society for the Prevention of Cruelty to Animals.....	11,000
		St. John Ambulance Association.....	20,000
			502,500
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
	S	Public Service Superannuation Fund (The Public Service Act, Sec. 15).....	4,050,000
	S	Administration re Guaranteed Debentures (Various Statutory Authorities).....	1,000
		Total for Main Office.....	4,563,500
PUBLIC DEBT			
	S	Public Debt: Interest, etc.....	46,785,000
		Sinking Fund Instalments.....	17,833,000
		Total for Public Debt.....	64,618,000
		Total for Main Office and Public Debt.....	69,181,500
COMPTROLLER OF REVENUE			
2102	1	Salaries.....	1,425,000
	2	Travelling expenses.....	100,000
	3	Maintenance.....	140,000
	4	Bank charges, legal fees, valuations, etc.....	10,000
		Total for Comptroller of Revenue.....	1,675,000
ONTARIO RACING COMMISSION			
2103	1	Salaries.....	44,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	68,000
	4	Services of Officials at race tracks.....	85,000
		Total for Ontario Racing Commission.....	210,000

XXI. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2104	1	POST OFFICE	\$
	1	Salaries.....	42,500
	2	Postage and maintenance.....	355,000
		Total for Post Office.....	397,500
2105		TABULATING BRANCH	
	1	Salaries.....	58,500
	2	Travelling expenses.....	500
	3	Maintenance.....	38,000
		Total for Tabulating Branch.....	97,000
2106		THEATRES BRANCH	
	1	Salaries.....	93,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	8,500
		Total for Theatres Branch.....	112,500
2107		THE ONTARIO FUEL BOARD	
	1	Salaries.....	184,000
	2	Travelling expenses.....	39,000
	3	Maintenance.....	12,000
		Total for Ontario Fuel Board.....	235,000
S		HOUSING MORTGAGE (The Housing Development Act, Sec. 8)	
S		Salaries.....	55,000
S		Travelling expenses.....	100
S		Maintenance.....	4,200
S		Legal fees, etc.....	200
		Total for Housing Mortgage Branch.....	59,500
S		SAVINGS OFFICE HEAD OFFICE AND BRANCHES (The Agricultural Development Finance Act, Sec. 4)	
S		Salaries.....	557,000
S		Travelling expenses.....	3,000
S		Maintenance.....	180,000
		Total for Savings Office.....	740,000
		TOTAL ORDINARY EXPENDITURE.....	72,708,000

XXI.—TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL PAYMENTS			
2108		MAIN OFFICE	\$
	1	Accountable Funds for Departments.....	4,000,000
	S	Registry Office surplus fees (The Registry Act and The Land Titles Act).....	4,000,000
	S	Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway.....	150,000
	S	Tile Drainage Debentures (The Tile Drainage Act, Sec. 9).....	148,500
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act, Section 27).....	500,500
	S	Loan (The Northern Ontario Pipe Line Act).....	150,000
		TOTAL CAPITAL PAYMENTS.....	35,000,000
			39,949,000

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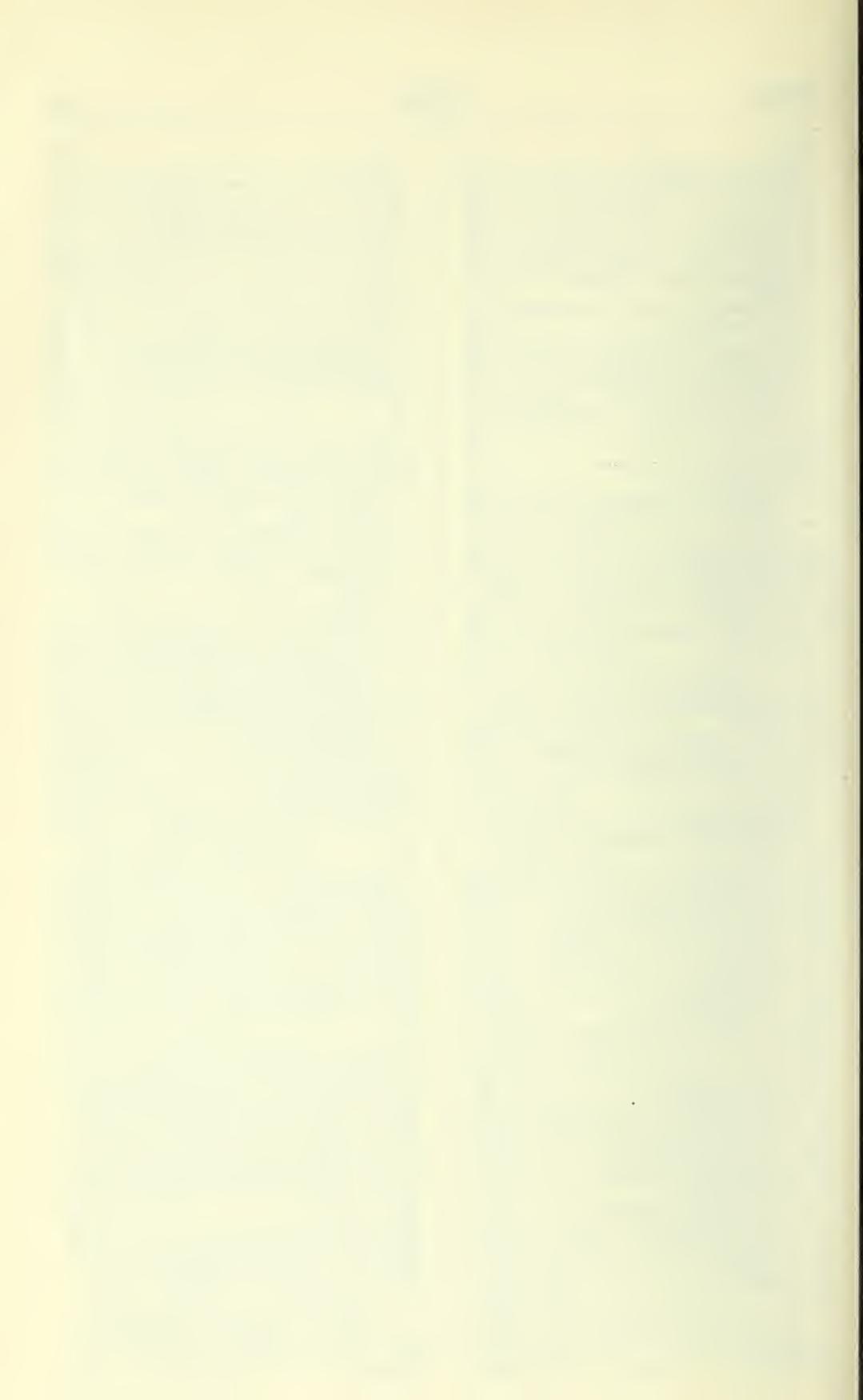
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SUPPLEMENTARY ESTIMATES OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1958

SUMMARY

A—ORDINARY EXPENDITURE

Department of Education.....	\$ 3,292,000
Department of Health.....	8,795,000
Department of Highways.....	37,500,000
Department of Municipal Affairs.....	5,000,000
Department of Reform Institutions.....	35,000
Treasury Department.....	1,000,000
	<hr/>
	\$55,622,000

B—CAPITAL PAYMENTS

Department of Municipal Affairs.....	1,760,000
	<hr/>
	\$57,382,000
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A—ORDINARY EXPENDITURE

DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	AMOUNT
415		SPECIAL GRANTS	\$
	1	University of Toronto—for new Dental Building.....	1,000,000
	2	McMaster University—for Engineering Building.....	1,000,000
	3	Royal Ontario Museum—for extension of the Arts.....	100,000
	4	Royal Botanical Gardens—to retire capital indebtedness.....	92,000
	5	Law Society of Upper Canada—for capital purposes.....	100,000
	6	Teachers' Superannuation Fund—special contribution.....	1,000,000
			<hr/>
			3,292,000

DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	AMOUNT
515		SPECIAL GRANTS	\$
	1	Grants to Public Hospitals under the authority of any Act of the Legislature and the regulations made thereunder..... Special Grants of \$200 per bed for physical betterment.....	8,075,000
		Grants to assist training in approved nursing schools.....	2,000,000
	2	Banting and Best Research Fund.....	20,000
	3	Ontario Heart Foundation.....	100,000
	4	The Ontario Cancer Institute.....	600,000
			<hr/>
			8,795,000

SUPPLEMENTARY ESTIMATES

DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	AMOUNT
606	1	HIGHWAY CONSTRUCTION ACCOUNT	\$
		Highway Construction Account	37,500,000
			<u>37,500,000</u>

DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	AMOUNT
1204	1	MAIN OFFICE	\$
		To make grants to municipalities of 70% of direct labour costs incurred on special work projects, as may be approved by the Minister	5,000,000
			<u>5,000,000</u>

DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	SERVICE
1904	1	SPECIAL GRANT	\$
		St. John's Training School for Boys	35,000
			<u>35,000</u>

TREASURY DEPARTMENT

No. of Vote	No. of Item	SERVICE	AMOUNT
2109	1	MAIN OFFICE	\$
		Public Service Superannuation Fund—special contribution	1,000,000
			<u>1,000,000</u>

B—CAPITAL PAYMENTS

DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	AMOUNT
1205	1	MAIN OFFICE	\$
		To make advances to and purchase debentures of the Improvement Districts of Elliot Lake, Manitouwadge and Bicroft (which are met with completely unusual development problems including great population growth) to aid them in financing capital projects, as may be approved by the Lieutenant-Governor in Council.....	1,760,000
			<u>1,760,000</u>

